

INVOICE 052570



299 Upper Richmond Road West
East Sheen
LONDON
SW14 8QS
Phone: 020-8876-9126
Fax: 020-8878-2655
Email: sheenbranch@mr-carpet.co.uk

Ms Amy Chandler
35 Rosemary Gardens
LONDON
SW14 7HD

Delivery Address

35 Rosemary Gardens
LONDON
SW14 7HD

Our Order Reference S32374
Your Reference None

Invoice Date: April 21, 2021
Order Value: £2,100.00

For works carried out in accordance with the above Order reference. This invoice is subject to our Terms and Conditions contained in the above Order.

Date	Description	Amount
21/04/2021	Deposit for Works as specified on Order	1,050.00

Payments received by 21/04/2021 - £1,050.00

Net Invoice value 875.00
VAT @ 20% 175.00
TOTAL Invoice value £1,050.00

Received with Thanks

Please find our Bank details below and include either our Order Reference or Invoice Number as reference

Bank: NatWest PLC Sort Code: 60-21-10 Account Name: Mr Carpet Ltd Account Nr: 51001837