

INVOICE 052793



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

Mrs F Andrews
5 Queens Road
East Sheen
LONDON
SW14 8PH

Delivery Address

5 Queens Road
East Sheen
LONDON
SW14 8PH

Our Order Reference S32377
Your Reference None

Invoice Date: May 18, 2021
Order Value: £733.75

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
30/04/2021	As per final agreed instructions	366.87

Payments received by 18/05/2021 - £733.75

Net Invoice value 305.73
VAT @ 20% 61.15
TOTAL Invoice value £366.87

Paid In Full

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