

# INVOICE 053817



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 C Simons  
Flat 4, 46 Barnes High Street  
Barnes  
LONDON  
SW13 9JX

Delivery Address

16 Gerard Road  
Barnes  
LONDON  
SW13 9RU

Our Order Reference S32378  
Your Reference None

Invoice Date: September 22, 2021  
Order Value: £6,343.00

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
01/06/2021	As per final agreed instructions	3,171.50

Payments received by 22/09/2021 - £6,343.00

Net Invoice value 2,642.92  
VAT @ 20% 528.58  
TOTAL Invoice value £3,171.50

**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