

INVOICE 052571



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 Hilary Rodgers
26 Milton Road
East Sheen
LONDON
SW14 8JR

Delivery Address

Our Order Reference S32387
Your Reference

Invoice Date: April 21, 2021
Order Value: £1,072.00

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	536.00

Payments received by 21/04/2021 - £536.00

Received with Thanks

Net Invoice value	446.67
VAT @ 20%	89.33
TOTAL Invoice value	£536.00

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