

# INVOICE 052940



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

Mr Simon Gash  
119 Palewell Park  
East Sheen  
LONDON  
SW14 8JJ

Delivery Address

119 Palewell Park  
East Sheen  
LONDON  
SW14 8JJ

Our Order Reference S32390  
Your Reference None

Invoice Date: June 02, 2021  
Order Value: £1,595.00

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
04/05/2021	As per final agreed instructions	797.50

Payments received by 02/06/2021 - £1,595.00

**Paid In Full**

Net Invoice value	664.58
VAT @ 20%	132.92
<b>TOTAL Invoice value</b>	<b>£797.50</b>

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