

# INVOICE 053007



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 Marie Callahan  
29 Rocks Lane  
Barnes  
LONDON  
SW13 0DB

Delivery Address

29 Rocks Lane  
Barnes  
LONDON  
SW13 0DB

Our Order Reference S32402  
Your Reference None

Invoice Date: June 10, 2021  
Order Value: £2,780.00

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
10/05/2021	As per final agreed instructions	1,390.00

Payments received by 10/06/2021 - £2,780.00

**Paid In Full**

Net Invoice value	1,158.33
VAT @ 20%	231.67
<b>TOTAL Invoice value</b>	<b>£1,390.00</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