

INVOICE 052984



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 Anthony Phillips
51 Trinity Church Road
Barnes
LONDON
SW13 8EN

Delivery Address

51 Trinity Church Road
Barnes
LONDON
SW13 8EN

Our Order Reference S32409
Your Reference None

Invoice Date: June 07, 2021
Order Value: £2,257.00

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
18/05/2021	As per final agreed instructions	1,128.50

Payments received by 07/06/2021 - £2,257.00

Paid In Full

Net Invoice value	940.42
VAT @ 20%	188.08
TOTAL Invoice value	£1,128.50

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