

INVOICE 053006



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 Asma Ahmed
36 Petersham Road
RICHMOND
TW10 6UW

Delivery Address

36 Petersham Road
RICHMOND
TW10 6UW

Our Order Reference S32413
Your Reference None

Invoice Date: June 10, 2021
Order Value: £4,329.00

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 |
|------------|----------------------------------|----------|
| 19/05/2021 | As per final agreed instructions | 2,164.50 |

Payments received by 10/06/2021 - £4,329.00

Paid In Full

| | |
|----------------------------|------------------|
| Net Invoice value | 1,803.75 |
| VAT @ 20% | 360.75 |
| TOTAL Invoice value | £2,164.50 |

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