

# INVOICE 052817



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 David Dhillon  
64 South Worple Way  
LONDON  
SW14 8PA

Delivery Address

64 South Worple Way  
LONDON  
SW14 8PA

Our Order Reference S32418  
Your Reference None

Invoice Date: May 20, 2021  
Order Value: £3,000.00

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
11/05/2021	As per final agreed instructions	1,500.00

Payments received by 20/05/2021 - £3,000.00

**Paid In Full**

Net Invoice value	1,250.00
VAT @ 20%	250.00
<b>TOTAL Invoice value</b>	<b>£1,500.00</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