

INVOICE 052727



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 11, 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	Deposit for Works as specified on Order	1,500.00

Payments received by 11/05/2021 - £1,500.00

Net Invoice value 1,250.00
VAT @ 20% 250.00
TOTAL Invoice value £1,500.00

Received with Thanks

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