

INVOICE 052700



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 J Clarke
34 Carlton Road
LONDON
SW14 7RJ

Delivery Address

Our Order Reference S32428
Your Reference

Invoice Date: May 08, 2021
Order Value: £394.00

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 |
|------------|----------------------------------|--------|
| 08/05/2021 | As per final agreed instructions | 394.00 |

Payments received by 08/05/2021 - £394.00

Net Invoice value 328.33
VAT @ 20% 65.67

TOTAL Invoice value £394.00

Paid In Full

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