

INVOICE 053175



299 Upper Richmond Road West
East Sheen
LONDON
SW14 8QS
Phone: 020-8876-9126
Fax: 020-8878-2655
Email: sheenbranch@mr-carpet.co.uk

Miss Valerie Brandon
7 Meath Street
Battersea
LONDON
SW11 4JA

Delivery Address

Flat B
7 Meath Street
LONDON
SW11 4JA

Our Order Reference S32430
Your Reference None

Invoice Date: June 30, 2021
Order Value: £1,171.00

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
30/06/2021	Deposit for Works as specified on Order	585.50

Payments received by 30/06/2021 - £585.50

Net Invoice value 487.92
VAT @ 20% 97.58

TOTAL Invoice value £585.50

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