

# INVOICE 052742



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

Hodson

Delivery Address

Warehouse Collection

Our Order Reference S32441  
Your Reference

Invoice Date: May 13, 2021  
Order Value: £443.00

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
13/05/2021	As per final agreed instructions	443.00

Payments received by 13/05/2021 - £443.00

Net Invoice value 369.17  
VAT @ 20% 73.83  
**TOTAL Invoice value £443.00**

**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