

INVOICE 054349



www.mr-carpet.co.uk
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 Sarah Myatt
23 Spencer Gardens
LONDON
SW14 7AH

Delivery Address

23 Spencer Gardens
LONDON
SW14 7AH

Our Order Reference S32442
Your Reference None

Invoice Date: November 25, 2021
Order Value: £699.00

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
25/11/2021	Deposit for Works as specified on Order	349.50

Payments received by 25/11/2021 - £349.50

Net Invoice value 291.25
VAT @ 20% 58.25

TOTAL Invoice value £349.50

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