

INVOICE 053158



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 S Wood
34 Enmore Gardens
LONDON
SW14 8RF

Delivery Address

34 Enmore Gardens
LONDON
SW14 8RF

Our Order Reference S32446
Your Reference None

Invoice Date: June 29, 2021
Order Value: £6,117.00

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 |
|------------|----------------------------------|----------|
| 01/06/2021 | As per final agreed instructions | 3,133.50 |

Payments received by 29/06/2021 - £6,117.00

Paid In Full

| | |
|----------------------------|------------------|
| Net Invoice value | 2,611.25 |
| VAT @ 20% | 522.25 |
| TOTAL Invoice value | £3,133.50 |

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