

INVOICE 052946



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Mrs Jana Rydlinkoea
57 Palewell Park
LONDON
SW14 8JQ

Delivery Address

57 Palewell Park
LONDON
SW14 8JQ

Our Order Reference S32448
Your Reference None

Invoice Date: June 02, 2021
Order Value: £668.00

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
21/05/2021	As per final agreed instructions	334.00

Payments received by 02/06/2021 - £668.00

Paid In Full

Net Invoice value	278.33
VAT @ 20%	55.67
TOTAL Invoice value	£334.00

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