

# INVOICE 052963



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 Joy Balch  
72 Westmoreland Road  
Barnes  
LONDON  
SW13 9RY

Delivery Address

72 Westmoreland Road  
Barnes  
LONDON  
SW13 9RY

Our Order Reference S32449  
Your Reference None

Invoice Date: June 03, 2021  
Order Value: £685.00

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
03/06/2021	Deposit for Works as specified on Order	342.50

Payments received by 03/06/2021 - £342.50

Net Invoice value 285.42  
VAT @ 20% 57.08  

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TOTAL Invoice value £342.50

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