

INVOICE 053204



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 E Baker
25 Elm Road
East Sheen
LONDON
SW14 7JL

Delivery Address

25 Elm Road
East Sheen
LONDON
SW14 7JL

Our Order Reference S32454
Your Reference None

Invoice Date: July 05, 2021
Order Value: £3,962.00

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.

Table with 3 columns: Date, Description, Amount. Row 1: 15/06/2021, As per final agreed instructions, 1,981.00

Payments received by 05/07/2021 - £3,962.00

Table with 2 columns: Description, Amount. Rows: Net Invoice value (1,650.83), VAT @ 20% (330.17), TOTAL Invoice value (£1,981.00)

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