

# INVOICE 053058



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: June 15, 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.

Date	Description	Amount
15/06/2021	Deposit for Works as specified on Order	1,981.00

Payments received by 15/06/2021 - £1,981.00

Net Invoice value 1,650.83  
VAT @ 20% 330.17  
TOTAL Invoice value £1,981.00

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