

INVOICE 053028



299 Upper Richmond Road West
East Sheen
LONDON
SW14 8QS
Phone: 020-8876-9126
Fax: 020-8878-2655
Email: sheenbranch@mr-carpet.co.uk

Mr Will Brass
25 Alderville Road
LONDON
SW6 3RL

Delivery Address

25 Alderville Road
LONDON
SW6 3RL

Our Order Reference S32463
Your Reference None

Invoice Date: June 11, 2021
Order Value: £5,283.00

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
11/06/2021	Deposit for Works as specified on Order	2,641.50

Payments received by 11/06/2021 - £2,641.50

Net Invoice value 2,201.25
VAT @ 20% 440.25
TOTAL Invoice value £2,641.50

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