

INVOICE 052879



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

Prince

Delivery Address

74 Hammersmith Grove

Our Order Reference S32465
Your Reference

Invoice Date: May 25, 2021
Order Value: £4,172.00

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 |
|------------|---|----------|
| 25/05/2021 | Deposit for Works as specified on Order | 2,086.00 |

Payments received by 25/05/2021 - £2,086.00

Received with Thanks

Net Invoice value 1,738.33
VAT @ 20% 347.67
TOTAL Invoice value £2,086.00

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