

INVOICE 053732



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 Mactra Properties
37 - 39 Southgate Street
WINCHESTER
SO23 9EH

Delivery Address

7 Cedar Mews
LONDON
SW15 6ED

Our Order Reference S32473
Your Reference None

Invoice Date: September 09, 2021
Order Value: £643.00

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
09/09/2021	Deposit for Works as specified on Order	321.50

Payments received by 09/09/2021 - £321.50

Net Invoice value 267.92
VAT @ 20% 53.58

TOTAL Invoice value £321.50

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