

INVOICE 053379



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 S Quinn
10 Bonheur Road
LONDON
W4 1DH

Delivery Address

10 Bonheur Road
LONDON
W4 1DH

Our Order Reference S32476
Your Reference None

Invoice Date: July 27, 2021
Order Value: £1,480.00

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: 27/07/2021, Deposit for Works as specified on Order, 740.00

Payments received by 27/07/2021 - £740.00

Net Invoice value 616.67
VAT @ 20% 123.33
TOTAL Invoice value £740.00

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