

INVOICE 053123



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 Almodovar
35 Colston Road
LONDON
SW14 7PG

Delivery Address

35 Colston Road
LONDON
SW14 7PG

Our Order Reference S32491
Your Reference None

Invoice Date: June 23, 2021
Order Value: £982.00

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
23/06/2021	Deposit for Works as specified on Order	491.00

Payments received by 23/06/2021 - £491.00

Net Invoice value	409.17
VAT @ 20%	81.83
TOTAL Invoice value	£491.00

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