

INVOICE 053088



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 Andrew Pink
25 St Johns Road
Flat 1
RICHMOND
TW9 2PE

Delivery Address

25 St Johns Road
Flat 1
RICHMOND
TW9 2PE

Our Order Reference S32494
Your Reference None

Invoice Date: June 18, 2021
Order Value: £485.00

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
18/06/2021	As per final agreed instructions	485.00

Payments received by 18/06/2021 - £485.00

Paid In Full

Net Invoice value	404.17
VAT @ 20%	80.83
TOTAL Invoice value	£485.00

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