

INVOICE 053211



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 L May
7 Christchurch Road
LONDON
SW14 7AB

Delivery Address

7 Christchurch Road
LONDON
SW14 7AB

Our Order Reference S32507
Your Reference None

Invoice Date: July 06, 2021
Order Value: £3,808.00

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
21/06/2021	As per final agreed instructions	1,904.00

Payments received by 06/07/2021 - £3,808.00

Paid In Full

Net Invoice value	1,586.67
VAT @ 20%	317.33
TOTAL Invoice value	£1,904.00

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