

INVOICE 053304



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 P Osborn
85 St Leonards Road
LONDON
SW14 7BL

Delivery Address

85 St Leonards Road
LONDON
SW14 7BL

Our Order Reference S32508
Your Reference None

Invoice Date: July 19, 2021
Order Value: £1,406.00

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: 19/07/2021, Deposit for Works as specified on Order, 703.00

Payments received by 19/07/2021 - £703.00

Net Invoice value 585.83
VAT @ 20% 117.17
TOTAL Invoice value £703.00

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