

INVOICE 053337



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 M Burgess
11 Vernon Road
East Sheen
LONDON
SW14 8NH

Delivery Address

11 Vernon Road
East Sheen
LONDON
SW14 8NH

Our Order Reference S32512
Your Reference None

Invoice Date: July 22, 2021
Order Value: £3,085.00

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
22/07/2021	Deposit for Works as specified on Order	1,542.50

Payments received by 22/07/2021 - £1,542.50

Net Invoice value 1,285.42
VAT @ 20% 257.08
TOTAL Invoice value £1,542.50

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