

INVOICE 053162



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 Jessica Burt
46 Cowley Road
Mortlake
LONDON
SW14 8QB

Delivery Address

46 Cowley Road
Mortlake
LONDON
SW14 8QB

Our Order Reference S32525
Your Reference None

Invoice Date: June 29, 2021
Order Value: £1,343.00

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
29/06/2021	Deposit for Works as specified on Order	671.50

Payments received by 29/06/2021 - £671.50

Net Invoice value 559.58
VAT @ 20% 111.92
TOTAL Invoice value £671.50

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