

INVOICE 053319



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 Zoe Couch
30 Graemesdyke Avenue
LONDON
SW14 7BJ

Delivery Address

Our Order Reference S32537
Your Reference None

Invoice Date: July 20, 2021
Order Value: £1,156.00

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
05/07/2021	As per final agreed instructions	378.00

Payments received by 20/07/2021 - £1,156.00

Paid In Full

Net Invoice value	315.00
VAT @ 20%	63.00
TOTAL Invoice value	£378.00

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