

INVOICE 053208



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

[Empty rectangular box for delivery address]

Our Order Reference S32537
Your Reference None

Invoice Date: July 05, 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.

Table with 3 columns: Date, Description, Amount. Row 1: 05/07/2021, Deposit for Works as specified on Order, 578.00

Payments received by 05/07/2021 - £578.00

Net Invoice value 481.67
VAT @ 20% 96.33
TOTAL Invoice value £578.00

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