

INVOICE 053605



299 Upper Richmond Road West
East Sheen
LONDON
SW14 8QS
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Fax: 020-8878-2655
Email: sheenbranch@mr-carpet.co.uk

Mrs T Wellings
25 Bracken Gardens
LONDON
SW13 9HN

Delivery Address

25 Bracken Gardens
LONDON
SW13 9HN

Our Order Reference S32542
Your Reference None

Invoice Date: August 24, 2021
Order Value: £3,700.00

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
31/07/2021	As per final agreed instructions	1,850.00

Payments received by 24/08/2021 - £3,700.00

Paid In Full

Net Invoice value	1,541.67
VAT @ 20%	308.33
TOTAL Invoice value	£1,850.00

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