

INVOICE 054165



299 Upper Richmond Road West
East Sheen
LONDON
SW14 8QS
Phone: 020-8876-9126
Fax: 020-8878-2655
Email: sheenbranch@mr-carpet.co.uk

Mr Gavin Clark
71 Stanley Road
LONDON
SW14 7EB

Delivery Address

71 Stanley Road
LONDON
SW14 7EB

Our Order Reference S32547
Your Reference None

Invoice Date: November 03, 2021
Order Value: £3,481.00

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
03/11/2021	Deposit for Works as specified on Order	1,920.50

Payments received by 03/11/2021 - £1,920.50

Net Invoice value 1,600.42
VAT @ 20% 320.08
TOTAL Invoice value £1,920.50

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