

INVOICE 053554



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

Ms J Fuller
12 Vincent Row
HAMPTON
TW12 1RB

Delivery Address

12 Vincent Row
HAMPTON
TW12 1RB

Our Order Reference S32553
Your Reference None

Invoice Date: August 17, 2021
Order Value: £1,859.00

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
24/07/2021	As per final agreed instructions	909.50

Payments received by 17/08/2021 - £1,859.00

Paid In Full

Net Invoice value	757.92
VAT @ 20%	151.58
TOTAL Invoice value	£909.50

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