

INVOICE 053293



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 Pink
24 Tower Road
TWICKENHAM
TW1 4PE

Delivery Address

24 Tower Road
TWICKENHAM
TW1 4PE

Our Order Reference S32559
Your Reference None

Invoice Date: July 17, 2021
Order Value: £1,397.00

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
17/07/2021	Deposit for Works as specified on Order	698.50

Payments received by 17/07/2021 - £698.50

Net Invoice value 582.08
VAT @ 20% 116.42

TOTAL Invoice value £698.50

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