

INVOICE 053560



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 Tom Lockhart
44 Queens Road
LONDON
SW14 8PJ

Delivery Address

44 Queens Road
LONDON
SW14 8PJ

Our Order Reference S32560
Your Reference None

Invoice Date: August 18, 2021
Order Value: £253.50

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
18/08/2021	As per final agreed instructions	253.50

Payments received by 18/08/2021 - £253.50

Paid In Full

Net Invoice value	211.25
VAT @ 20%	42.25
TOTAL Invoice value	£253.50

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