

INVOICE 053556



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 Emily Wallace
21 Borneo Street
LONDON
SW15 1QQ

Delivery Address

21 Borneo Street
LONDON
SW15 1QQ

Our Order Reference S32568
Your Reference None

Invoice Date: August 18, 2021
Order Value: £1,262.00

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 |
|------------|----------------------------------|--------|
| 29/07/2021 | As per final agreed instructions | 631.00 |

Payments received by 18/08/2021 - £1,262.00

Net Invoice value 525.83
VAT @ 20% 105.17
TOTAL Invoice value £631.00

Paid In Full

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