

INVOICE 053618



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 Andrew Welch
21 Thorpe Street
LONDON
SW13 0PT

Delivery Address

21 Thorpe Street
LONDON
SW13 0PT

Our Order Reference S32572
Your Reference None

Invoice Date: August 25, 2021
Order Value: £600.00

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
28/07/2021	As per final agreed instructions	300.00

Payments received by 25/08/2021 - £600.00

Paid In Full

Net Invoice value 250.00
VAT @ 20% 50.00
TOTAL Invoice value £300.00

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