

INVOICE 054458



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

Miss Jen Muirhead
19 Cromwell Place
LONDON
SW14 7HA

Delivery Address

19 Cromwell Place
LONDON
SW14 7HA

Our Order Reference S32573
Your Reference None

Invoice Date: December 07, 2021
Order Value: £5,064.00

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
02/08/2021	As per final agreed instructions	62.00

Payments received by 07/12/2021 - £5,064.00

Net Invoice value	51.67
VAT @ 20%	10.33
TOTAL Invoice value	£62.00

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