

# INVOICE 054456



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	Deposit for Works as specified on Order	2,501.00

Payments received by 07/12/2021 - £5,002.00

Received with Thanks

Net Invoice value	2,084.17
VAT @ 20%	416.83
<b>TOTAL Invoice value</b>	<b>£2,501.00</b>

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