

INVOICE 053425



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

Mrs Sarah Hargest
71 Lavington Road
LONDON
W13 9LR

Delivery Address

71 Lavington Road
LONDON
W13 9LR

Our Order Reference S32578
Your Reference yone

Invoice Date: July 31, 2021
Order Value: £4,700.00

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
31/07/2021	Deposit for Works as specified on Order	2,350.00

Payments received by 31/07/2021 - £2,350.00

Net Invoice value 1,958.33
VAT @ 20% 391.67
TOTAL Invoice value £2,350.00

Received with Thanks

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