

INVOICE 054271



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East Sheen
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Mrs Heather Barron
35 Sheen Common Drive
RICHMOND
TW10 5BW

Delivery Address

35 Sheen Common Drive
RICHMOND
TW10 5BW

Our Order Reference S32580
Your Reference None

Invoice Date: November 17, 2021
Order Value: £939.00

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
22/10/2021	As per final agreed instructions	469.50

Payments received by 17/11/2021 - £939.00

Paid In Full

Net Invoice value	391.25
VAT @ 20%	78.25
TOTAL Invoice value	£469.50

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