

# INVOICE 053598



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 Kathryn Horsfall  
61 Vernon Road  
LONDON  
SW14 8NU

Delivery Address

61 Vernon Road  
LONDON  
SW14 8NU

Our Order Reference S32584  
Your Reference None

Invoice Date: August 24, 2021  
Order Value: £557.00

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
24/08/2021	Deposit for Works as specified on Order	278.50

Payments received by 24/08/2021 - £278.50

Net Invoice value	232.08
VAT @ 20%	46.42
<b>TOTAL Invoice value</b>	<b>£278.50</b>

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