

INVOICE 053566



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

Ms Jess Steele
6 Dyers Lane
Putney
LONDON
SW15 6JR

Delivery Address

6 Dyers Lane
Putney
LONDON
SW15 6JR

Our Order Reference S32589
Your Reference None

Invoice Date: August 19, 2021
Order Value: £547.00

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
05/08/2021	As per final agreed instructions	273.50

Payments received by 19/08/2021 - £547.00

Net Invoice value	227.92
VAT @ 20%	45.58
TOTAL Invoice value	£273.50

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