

INVOICE 053542



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

Mrs M Thomson
11 Temple Sheen
East Sheen
LONDON
SW14 7RP

Delivery Address

11 Temple Sheen
East Sheen
LONDON
SW14 7RP

Our Order Reference S32595
Your Reference None

Invoice Date: August 16, 2021
Order Value: £869.20

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	As per final agreed instructions	434.60

Payments received by 16/08/2021 - £869.20

Net Invoice value	362.17
VAT @ 20%	72.43
TOTAL Invoice value	£434.60

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