

INVOICE 054021



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

Mr Odey
36 Queensdale Road
LONDON
W11 4SA

Delivery Address

36 Queensdale Road
LONDON
W11 4SA

Our Order Reference S32598
Your Reference None

Invoice Date: October 20, 2021
Order Value: £11,278.00

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
20/10/2021	Deposit for Works as specified on Order	5,639.00

Payments received by 20/10/2021 - £5,639.00

Net Invoice value 4,699.17
VAT @ 20% 939.83
TOTAL Invoice value £5,639.00

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