

INVOICE 053514



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 Charlie Bittan
9 Presburg Road
KINGSTON UPON THAMES
KT3 5AH

Delivery Address

9 Presburg Road
KINGSTON UPON THAMES
KT3 5AH

Our Order Reference S32611
Your Reference None

Invoice Date: August 11, 2021
Order Value: £9,126.00

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
11/08/2021	Deposit for Works as specified on Order	4,563.00

Payments received by 11/08/2021 - £4,563.00

Net Invoice value 3,802.50
VAT @ 20% 760.50
TOTAL Invoice value £4,563.00

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