

INVOICE 053432



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

Gilman

Delivery Address

10 Kitson Road

Our Order Reference S32620

Invoice Date: August 02, 2021

Your Reference

Order Value: £270.00

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
02/08/2021	As per final agreed instructions	270.00

Payments received by 02/08/2021 - £270.00

Net Invoice value 225.00

VAT @ 20% 45.00

Paid In Full

TOTAL Invoice value **£270.00**

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