

INVOICE 053601



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

Mrs K Jackson
51 Gerard Road
Barnes
LONDON
SW13 9QH

Delivery Address

51 Gerard Road
Barnes
LONDON
SW13 9QH

Our Order Reference S32621
Your Reference None

Invoice Date: August 24, 2021
Order Value: £1,805.00

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 |
|------------|----------------------------------|--------|
| 09/08/2021 | As per final agreed instructions | 902.50 |

Payments received by 24/08/2021 - £1,805.00

Net Invoice value 752.08
VAT @ 20% 150.42

TOTAL Invoice value £902.50

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