

INVOICE 053452



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

Adwalpalkar

Delivery Address

Collection Sheen Showroom

Our Order Reference S32624
Your Reference

Invoice Date: August 03, 2021
Order Value: £352.00

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
03/08/2021	As per final agreed instructions	352.00

Payments received by 03/08/2021 - £352.00

Paid In Full

Net Invoice value	293.33
VAT @ 20%	58.67
TOTAL Invoice value	£352.00

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