

INVOICE 053614



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 Mirren Jackson
29 Cleveland Road
Barnes
LONDON
SW13 0AA

Delivery Address

29 Cleveland Road
Barnes
LONDON
SW13 0AA

Our Order Reference S32644
Your Reference None

Invoice Date: August 25, 2021
Order Value: £1,800.00

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.

Table with 3 columns: Date, Description, Amount. Row 1: 19/08/2021, Deposit for Works as specified on Order, 450.00

Payments received by 25/08/2021 - £1,350.00

Net Invoice value 375.00
VAT @ 20% 75.00
TOTAL Invoice value £450.00

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