

INVOICE 053538



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 Ivan Metcalfe
20 Raleigh Road
RICHMOND
TW9 2DX

Delivery Address

Our Order Reference S32646
Your Reference

Invoice Date: August 14, 2021
Order Value: £1,448.95

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
14/08/2021	As per final agreed instructions	1,448.95

Payments received by 14/08/2021 - £1,448.95

Net Invoice value 1,207.46
VAT @ 20% 241.49

TOTAL Invoice value £1,448.95

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