

INVOICE 053574



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 M Thomson
11 Temple Sheen
East Sheen
LONDON
SW14 7RP

Delivery Address

11 Temple Sheen
East Sheen
LONDON
SW14 7RP

Our Order Reference S32647
Your Reference None

Invoice Date: August 20, 2021
Order Value: £662.00

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 |
|------------|---|--------|
| 20/08/2021 | Deposit for Works as specified on Order | 331.00 |

Payments received by 20/08/2021 - £331.00

Net Invoice value 275.83
VAT @ 20% 55.17

TOTAL Invoice value £331.00

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