

INVOICE 053731



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

M.g.wilson
106 Elm Grove Road
LONDON
SW13 1BS

Delivery Address

161 Hartwood Road
LONDON
W12 9NG

Our Order Reference S32660
Your Reference None

Invoice Date: September 09, 2021
Order Value: £1,285.00

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
23/08/2021	As per final agreed instructions	642.50

Payments received by 09/09/2021 - £1,285.00

Net Invoice value	535.42
VAT @ 20%	107.08
TOTAL Invoice value	£642.50

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