

INVOICE 053595



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

Delivery Address

161 Hartswood Road

Our Order Reference S32660

Invoice Date: August 23, 2021

Your Reference

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	Deposit for Works as specified on Order	642.50

Payments received by 23/08/2021 - £642.50

Net Invoice value 535.42
VAT @ 20% 107.08

Received with Thanks

TOTAL Invoice value £642.50

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