

INVOICE 053957



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 Graham Marshall
32 Grange Road
LONDON
SW13 9RE

Delivery Address

10 The Coterie
60 Willow Avenue
LONDON
SW13 0LQ

Our Order Reference S32671
Your Reference None

Invoice Date: October 12, 2021
Order Value: £2,213.00

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
14/09/2021	As per final agreed instructions	1,105.50

Payments received by 12/10/2021 - £2,212.00

Paid In Full

Net Invoice value	921.25
VAT @ 20%	184.25
TOTAL Invoice value	£1,105.50

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