

INVOICE 053711



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 Jane Norrington
19 Paynesfield Avenue
East Sheen
LONDON
SW14 8DW

Delivery Address

19 Paynesfield Avenue
East Sheen
LONDON
SW14 8DW

Our Order Reference S32673
Your Reference None

Invoice Date: September 07, 2021
Order Value: £3,250.00

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
07/09/2021	Deposit for Works as specified on Order	1,625.00

Payments received by 07/09/2021 - £1,625.00

Received with Thanks

Net Invoice value	1,354.17
VAT @ 20%	270.83
TOTAL Invoice value	£1,625.00

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