

INVOICE 053918



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 Ramesh
40 Lingwood Gardens
Osterley
LONDON
TW7 5LZ

Delivery Address

40 Lingwood Gardens
Osterley
LONDON
TW7 5LZ

Our Order Reference S32674
Your Reference None

Invoice Date: October 06, 2021
Order Value: £1,598.00

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
18/09/2021	As per final agreed instructions	799.00

Payments received by 06/10/2021 - £1,598.00

Paid In Full

Net Invoice value	665.83
VAT @ 20%	133.17
TOTAL Invoice value	£799.00

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