

INVOICE 053789



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East Sheen
LONDON
SW14 8QS
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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: September 18, 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	Deposit for Works as specified on Order	799.00

Payments received by 18/09/2021 - £799.00

Net Invoice value 665.83
VAT @ 20% 133.17

TOTAL Invoice value £799.00

Received with Thanks

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