

INVOICE 053668



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299 Upper Richmond Road West
East Sheen
LONDON
SW14 8QS
Phone: 020-8876-9126
Fax: 020-8878-2655
Email: sheenbranch@mr-carpet.co.uk

Belmont Primary School

Delivery Address

Our Order Reference S32680

Invoice Date: September 01, 2021

Your Reference

Order Value: £144.95

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 |
|------------|----------------------------------|--------|
| 01/09/2021 | As per final agreed instructions | 144.95 |

Payments received by 01/09/2021 - £144.95

Net Invoice value 120.79
VAT @ 20% 24.16

Paid In Full

TOTAL Invoice value £144.95

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