

INVOICE 053904



www.mr-carpet.co.uk
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 Jake Wright
31 Arragon Gardens
LONDON
SW16 5LY

Delivery Address

31 Arragon Gardens
LONDON
SW16 5LY

Our Order Reference S32688
Your Reference None

Invoice Date: October 05, 2021
Order Value: £1,630.00

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
13/09/2021	As per final agreed instructions	815.00

Payments received by 05/10/2021 - £1,630.00

Paid In Full

Net Invoice value	679.17
VAT @ 20%	135.83
TOTAL Invoice value	£815.00

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