

INVOICE 053815



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 E Worthington
24 Howgate Road
LONDON
SW14 8NQ

Delivery Address

24 Howgate Road
LONDON
SW14 8NQ

Our Order Reference S32691
Your Reference None

Invoice Date: September 21, 2021
Order Value: £1,934.00

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
21/09/2021	Deposit for Works as specified on Order	967.00

Payments received by 21/09/2021 - £967.00

Net Invoice value	805.83
VAT @ 20%	161.17
TOTAL Invoice value	£967.00

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