

INVOICE 054478



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East Sheen
LONDON
SW14 8QS
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Fax: 020-8878-2655
Email: sheenbranch@mr-carpet.co.uk

Mrs Sally Russell
5 Umbria Street
Roehampton
LONDON
SW15 5DP

Delivery Address

5 Umbria Street
Roehampton
LONDON
SW15 5DP

Our Order Reference S32695
Your Reference None

Invoice Date: December 09, 2021
Order Value: £593.00

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
09/12/2021	Deposit for Works as specified on Order	296.50

Payments received by 09/12/2021 - £296.50

Net Invoice value 247.08
VAT @ 20% 49.42

TOTAL Invoice value £296.50

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