

INVOICE 053920



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 Rachel Ellis
26 Marney Road
LONDON
SW11 5EP

Delivery Address

26 Marney Road
LONDON
SW11 5EP

Our Order Reference S32715
Your Reference None

Invoice Date: October 06, 2021
Order Value: £632.00

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
23/09/2021	As per final agreed instructions	316.00

Payments received by 06/10/2021 - £632.00

Paid In Full

Net Invoice value	263.33
VAT @ 20%	52.67
TOTAL Invoice value	£316.00

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