

INVOICE 055054



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 S Freeman
8 Hertford Avenue
LONDON
SW14 8EE

Delivery Address

8 Hertford Avenue
LONDON
SW14 8EE

Our Order Reference S32721
Your Reference None

Invoice Date: March 01, 2022
Order Value: £6,100.00

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.

Table with 3 columns: Date, Description, Amount. Row 1: 08/02/2022, As per final agreed instructions, 3,050.00

Payments received by 01/03/2022 - £6,100.00

Net Invoice value 2,541.67
VAT @ 20% 508.33
TOTAL Invoice value £3,050.00

Paid In Full

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