

INVOICE 054483



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 Jan Norton
73 Second Avenue
LONDON
SW14 8QF

Delivery Address

73 Second Avenue
LONDON
SW14 8QF

Our Order Reference S32724
Your Reference None

Invoice Date: December 10, 2021
Order Value: £665.00

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
10/12/2021	Deposit for Works as specified on Order	332.50

Payments received by 10/12/2021 - £332.50

Net Invoice value 277.08
VAT @ 20% 55.42

TOTAL Invoice value £332.50

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