

# INVOICE 055687



Mr Carpet Ltd  
299 Upper Richmond Road West  
East Sheen  
LONDON  
SW14 8QS  
Phone: 020-8876-9126  
Email: sheenbranch@mr-carpet.co.uk

Mrs Menapace  
20 Farquhar Road  
LONDON  
SW19 8DA

Delivery Address

20 Farquhar Road  
LONDON  
SW19 8DA

Our Order Reference S32726  
Your Reference None

Invoice Date: October 03, 2022  
Order Value: £660.00

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
01/10/2021	As per final agreed instructions	330.00

Payments received by 03/10/2022 - £660.00

Net Invoice value 275.00  
VAT @ 20% 55.00  
**TOTAL Invoice value £330.00**

**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