

# INVOICE 054018



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 Diana Dunford  
25 Second Avenue  
LONDON  
SW14 8QF

Delivery Address

25 Second Avenue  
LONDON  
SW14 8QF

Our Order Reference S32727  
Your Reference None

Invoice Date: October 20, 2021  
Order Value: £4,545.00

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
05/10/2021	As per final agreed instructions	2,272.50

Payments received by 20/10/2021 - £4,545.00

Net Invoice value	1,893.75
VAT @ 20%	378.75
<b>TOTAL Invoice value</b>	<b>£2,272.50</b>

**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