

INVOICE 053934



299 Upper Richmond Road West
East Sheen
LONDON
SW14 8QS
Phone: 020-8876-9126
Fax: 020-8878-2655
Email: sheenbranch@mr-carpet.co.uk

Mr Augusto Pardo-Perez
31 Royal Circus
Tulse Hill
LONDON
SE27 0BW

Delivery Address

31 Royal Circus
Tulse Hill
LONDON
SE27 0BW

Our Order Reference S32731
Your Reference None

Invoice Date: October 07, 2021
Order Value: £2,287.00

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
07/10/2021	Deposit for Works as specified on Order	1,143.50

Payments received by 07/10/2021 - £1,143.50

Net Invoice value	952.92
VAT @ 20%	190.58
TOTAL Invoice value	£1,143.50

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