

INVOICE 053802



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 Buckland
10 Berwyn Road
RICHMOND
TW10 5BS

Delivery Address

[Empty rectangular box for delivery address]

Our Order Reference S32732
Your Reference

Invoice Date: September 20, 2021
Order Value: £1,930.00

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: 20/09/2021, Deposit for Works as specified on Order, 965.00

Payments received by 20/09/2021 - £965.00

Received with Thanks

Net Invoice value 804.17
VAT @ 20% 160.83
TOTAL Invoice value £965.00

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