

INVOICE 053970



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 Richard Butler
159 Dover House Road
LONDON
SW15 5AD

Delivery Address

159 Dover House Road
LONDON
SW15 5AD

Our Order Reference S32745
Your Reference None

Invoice Date: October 13, 2021
Order Value: £2,274.00

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
13/10/2021	Deposit for Works as specified on Order	1,137.00

Payments received by 13/10/2021 - £1,137.00

Received with Thanks

Net Invoice value	947.50
VAT @ 20%	189.50
TOTAL Invoice value	£1,137.00

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