

INVOICE 054022



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 Alex Packer
117 Lonsdale Road
LONDON
SW13 9DA

Delivery Address

117 Lonsdale Road
LONDON
SW13 9DA

Our Order Reference S32760
Your Reference None

Invoice Date: October 20, 2021
Order Value: £7,272.00

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
20/10/2021	Deposit for Works as specified on Order	3,636.00

Payments received by 20/10/2021 - £3,636.00

Received with Thanks

Net Invoice value	3,030.00
VAT @ 20%	606.00
TOTAL Invoice value	£3,636.00

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