

INVOICE 054184



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 Peter Day
1 Sutherland Gardens
LONDON
SW14 8DB

Delivery Address

1 Sutherland Gardens
LONDON
SW14 8DB

Our Order Reference S32763
Your Reference None

Invoice Date: November 05, 2021
Order Value: £1,525.00

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
14/10/2021	As per final agreed instructions	762.50

Payments received by 05/11/2021 - £1,525.00

Paid In Full

Net Invoice value	635.42
VAT @ 20%	127.08
TOTAL Invoice value	£762.50

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