

INVOICE 054181



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 Simon Rolph
14 Buxton Road
LONDON
SW14 8SY

Delivery Address

14 Buxton Road
LONDON
SW14 8SY

Our Order Reference S32767
Your Reference None

Invoice Date: November 05, 2021
Order Value: £2,280.00

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
05/11/2021	Deposit for Works as specified on Order	1,140.00

Payments received by 05/11/2021 - £1,140.00

Net Invoice value 950.00
VAT @ 20% 190.00
TOTAL Invoice value £1,140.00

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