

# INVOICE 053992



[www.mr-carpet.co.uk](http://www.mr-carpet.co.uk)

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Mr Joe Heap  
Flat 5, St Leonards Court  
St Leonards Road  
LONDON  
SW14 7NG

Delivery Address

Our Order Reference S32768

Invoice Date: October 15, 2021

Your Reference

Order Value: £0.00

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
15/10/2021	Deposit for Works as specified on Order	1,104.00

Payments received by 15/10/2021 - £1,104.00

Net Invoice value 920.00  
VAT @ 20% 184.00

Received with Thanks

TOTAL Invoice value £1,104.00

Please find our Bank details below and include either our Order Reference or Invoice Number as reference