

INVOICE 053932



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 M Lobb
1 Crestway
LONDON
SW15 5BX

Delivery Address

Our Order Reference S32774
Your Reference

Invoice Date: October 07, 2021
Order Value: £3,782.00

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
07/10/2021	Deposit for Works as specified on Order	1,891.00

Payments received by 07/10/2021 - £1,891.00

Net Invoice value	1,575.83
VAT @ 20%	315.17
TOTAL Invoice value	£1,891.00

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