

INVOICE 054049



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 A Morgan
1 Fife Road
East Sheen
LONDON
SW14 7EW

Delivery Address

1 Fife Road
East Sheen
LONDON
SW14 7EW

Our Order Reference S32779
Your Reference None

Invoice Date: October 22, 2021
Order Value: £3,141.00

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 |
|------------|---|----------|
| 22/10/2021 | Deposit for Works as specified on Order | 1,600.00 |

Payments received by 22/10/2021 - £1,600.00

Net Invoice value 1,333.33
VAT @ 20% 266.67
TOTAL Invoice value £1,600.00

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