

# INVOICE 054364



299 Upper Richmond Road West  
East Sheen  
LONDON  
SW14 8QS  
Phone: 020-8876-9126  
Fax: 020-8878-2655  
Email: sheenbranch@mr-carpet.co.uk

Ms Caroline Chambers  
24 Kings Road  
LONDON  
SW14 8PF

Delivery Address

24 Kings Road  
LONDON  
SW14 8PF

Our Order Reference S32784  
Your Reference None

Invoice Date: November 26, 2021  
Order Value: £2,102.00

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
30/10/2021	As per final agreed instructions	1,051.00

Payments received by 26/11/2021 - £2,102.00

Net Invoice value	875.83
VAT @ 20%	175.17
<b>TOTAL Invoice value</b>	<b>£1,051.00</b>

**Paid In Full**

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