

INVOICE 054884



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

Sally Hirst, Karim Movaghar
14 Onslow Road
Richmond
RICHMOND
TW10 6QF

Delivery Address

14 Onslow Road
RICHMOND
TW10 6QF

Our Order Reference S32787
Your Reference None

Invoice Date: February 08, 2022
Order Value: £8,130.50

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
01/12/2021	As per final agreed instructions	4,084.50

Payments received by 08/02/2022 - £8,130.50

Paid In Full

Net Invoice value	3,403.75
VAT @ 20%	680.75
TOTAL Invoice value	£4,084.50

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