

INVOICE 054400



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: December 01, 2021
Order Value: £8,092.00

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
01/12/2021	Deposit for Works as specified on Order	4,046.00

Payments received by 01/12/2021 - £4,046.00

Net Invoice value 3,371.67
VAT @ 20% 674.33
TOTAL Invoice value £4,046.00

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