

INVOICE 054023



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 Buckland
10 Berwyn Road
RICHMOND
TW10 5BS

Delivery Address

Our Order Reference S32808
Your Reference

Invoice Date: October 20, 2021
Order Value: £4,884.00

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
20/10/2021	Deposit for Works as specified on Order	2,442.00

Payments received by 20/10/2021 - £2,442.00

Net Invoice value 2,035.00
VAT @ 20% 407.00
TOTAL Invoice value £2,442.00

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