

INVOICE 054176



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 Donnell
38 Grosvenor Avenue
LONDON
SW14 8BX

Delivery Address

38 Grosvenor Avenue
LONDON
SW14 8BX

Our Order Reference S32819
Your Reference None

Invoice Date: November 04, 2021
Order Value: £862.00

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
04/11/2021	Deposit for Works as specified on Order	431.00

Payments received by 04/11/2021 - £431.00

Net Invoice value 359.17
VAT @ 20% 71.83

TOTAL Invoice value £431.00

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