

INVOICE 054228



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

Mr & Mrs O'Connell
5 East Sheen Avenue
East Sheen
LONDON
SW14 8AR

Delivery Address

[Empty box for delivery address]

Our Order Reference S32854
Your Reference

Invoice Date: November 10, 2021
Order Value: £1,110.00

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.

Table with 3 columns: Date, Description, Amount. Row 1: 10/11/2021, Deposit for Works as specified on Order, 555.00

Payments received by 10/11/2021 - £555.00

Net Invoice value 462.50
VAT @ 20% 92.50
TOTAL Invoice value £555.00

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