

INVOICE 054301



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 Natasha Mold
Trocks Mill
Mill Hill
LONDON
SW13 0HS

Delivery Address

Trocks Mill
Mill Hill
LONDON
SW13 0HS

Our Order Reference S32856
Your Reference None

Invoice Date: November 20, 2021
Order Value: £902.00

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
20/11/2021	Deposit for Works as specified on Order	451.00

Payments received by 20/11/2021 - £451.00

Net Invoice value 375.83
VAT @ 20% 75.17

TOTAL Invoice value £451.00

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