

# INVOICE 054354



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 Thompson  
3 Wellside Gardens  
LONDON  
SW14 7AD

Delivery Address

3 Wellside Gardens  
LONDON  
SW14 7AD

Our Order Reference S32867  
Your Reference None

Invoice Date: November 25, 2021  
Order Value: £1,939.00

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
25/11/2021	Deposit for Works as specified on Order	969.50

Payments received by 25/11/2021 - £969.50

Net Invoice value 807.92  
VAT @ 20% 161.58  
**TOTAL Invoice value £969.50**

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