

INVOICE 054274



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 Lewis
5 Parkfield Avenue
East Sheen
LONDON
SW14 8DY

Delivery Address

Our Order Reference S32875
Your Reference

Invoice Date: November 17, 2021
Order Value: £118.00

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
17/11/2021	As per final agreed instructions	118.00

Payments received by 17/11/2021 - £118.00

Paid In Full

Net Invoice value	98.33
VAT @ 20%	19.67
TOTAL Invoice value	£118.00

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