

# INVOICE 054683



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

Ms Pauline Gore  
71 Milton Road  
East Sheen  
LONDON  
SW14 8JP

Delivery Address

71 Milton Road  
East Sheen  
LONDON  
SW14 8JP

Our Order Reference S32879  
Your Reference None

Invoice Date: January 17, 2022  
Order Value: £1,380.00

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
10/12/2021	As per final agreed instructions	580.00

Payments received by 17/01/2022 - £1,380.00

**Paid In Full**

Net Invoice value 483.33  
VAT @ 20% 96.67  
**TOTAL Invoice value £580.00**

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