

INVOICE 054486



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: December 10, 2021
Order Value: £1,600.00

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	Deposit for Works as specified on Order	800.00

Payments received by 10/12/2021 - £800.00

Net Invoice value 666.67
VAT @ 20% 133.33

TOTAL Invoice value £800.00

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