

INVOICE 055334



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 E Pallister
1 Rosslyn Avenue
Barnes
LONDON
SW13 0JY

Delivery Address

[Empty box for delivery address]

Our Order Reference S32884
Your Reference

Invoice Date: April 05, 2022
Order Value: £0.00

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.

Table with 3 columns: Date, Description, Amount. Row 1: 05/04/2022, Deposit for Works as specified on Order, 684.50

Payments received by 05/04/2022 - £684.50

Net Invoice value 570.42
VAT @ 20% 114.08
TOTAL Invoice value £684.50

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