

INVOICE 054302



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 J Regan
19 Howgate Road
LONDON
SW14 8NQ

Delivery Address

Our Order Reference S32885
Your Reference

Invoice Date: November 20, 2021
Order Value: £174.00

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 |
|------------|----------------------------------|--------|
| 20/11/2021 | As per final agreed instructions | 174.00 |

Payments received by 20/11/2021 - £174.00

Paid In Full

| | |
|----------------------------|----------------|
| Net Invoice value | 145.00 |
| VAT @ 20% | 29.00 |
| TOTAL Invoice value | £174.00 |

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