

# INVOICE 054334



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 Lee Alexander  
160 Durnsford Road  
LONDON  
SW19 8HJ

Delivery Address

Our Order Reference S32888  
Your Reference

Invoice Date: November 24, 2021  
Order Value: £457.00

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
24/11/2021	As per final agreed instructions	457.00

Payments received by 24/11/2021 - £457.00

Net Invoice value	380.83
VAT @ 20%	76.17
<b>TOTAL Invoice value</b>	<b>£457.00</b>

**Paid In Full**

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