

# INVOICE 054369



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 Nelmes  
48 Temple Sheen Road  
East Sheen  
LONDON  
SW14 7QG

Delivery Address

Our Order Reference S32892  
Your Reference

Invoice Date: November 27, 2021  
Order Value: £436.00

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
27/11/2021	As per final agreed instructions	436.00

Payments received by 27/11/2021 - £436.00

**Paid In Full**

Net Invoice value	363.33
VAT @ 20%	72.67
<b>TOTAL Invoice value</b>	<b>£436.00</b>

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