

# INVOICE 054731



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 Jane Smith  
84 Granville Road  
LONDON  
SW18 5SG

Delivery Address

84 Granville Road  
LONDON  
SW18 5SG

Our Order Reference S32898  
Your Reference None

Invoice Date: January 21, 2022  
Order Value: £4,000.00

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
20/12/2021	Deposit for Works as specified on Order	1,600.00

Payments received by 21/01/2022 - £3,600.00

Net Invoice value	1,333.33
VAT @ 20%	266.67
<b>TOTAL Invoice value</b>	<b>£1,600.00</b>

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