

INVOICE 054674



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 C Fox
6 Lewin Road
LONDON
SW14 8DR

Delivery Address

6 Lewin Road
LONDON
SW14 8DR

Our Order Reference S32926
Your Reference None

Invoice Date: January 15, 2022
Order Value: £3,979.54

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
22/12/2021	As per final agreed instructions	1,989.77

Payments received by 15/01/2022 - £3,979.54

Paid In Full

Net Invoice value	1,658.14
VAT @ 20%	331.63
TOTAL Invoice value	£1,989.77

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