

INVOICE 055634



Mr Carpet Ltd
299 Upper Richmond Road West
East Sheen
LONDON
SW14 8QS
Phone: 020-8876-9126
Email: sheenbranch@mr-carpet.co.uk

Mrs Mary Barlow
53 Fairacres
LONDON
SW15 5LY

Delivery Address

53 Fairacres
LONDON
SW15 5LY

Our Order Reference S32929
Your Reference None

Invoice Date: May 27, 2022
Order Value: £5,903.00

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.

Table with 3 columns: Date, Description, Amount. Row 1: 31/01/2022, As per final agreed instructions, 2,951.50

Payments received by 27/05/2022 - £5,903.00

Net Invoice value 2,459.58
VAT @ 20% 491.92
TOTAL Invoice value £2,951.50

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