

INVOICE 054880



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 Heather Hacking
22 Grosvenor Gardens
Sheen
LONDON
SW14 8BY

Delivery Address

Our Order Reference S32963
Your Reference None

Invoice Date: February 08, 2022
Order Value: £492.20

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
28/01/2022	As per final agreed instructions	246.20

Payments received by 08/02/2022 - £492.20

Net Invoice value 205.17
VAT @ 20% 41.03

TOTAL Invoice value £246.20

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