

INVOICE 055436



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 Martin Minarovic
14 Corkran Road
LONDON
KT6 6PN

Delivery Address

14 Corkran Road
LONDON
KT6 6PN

Our Order Reference S32982
Your Reference None

Invoice Date: April 21, 2022
Order Value: £17,512.00

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: 10/02/2022, As per final agreed instructions, 8,755.00

Payments received by 21/04/2022 -

Paid In Full

Table with 2 columns: Description, Amount. Rows: Net Invoice value (7,295.83), VAT @ 20% (1,459.17), TOTAL Invoice value (£8,755.00)

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