

INVOICE 054914



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: February 11, 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.

Date	Description	Amount
10/02/2022	Deposit for Works as specified on Order	5,000.00

Payments received by 11/02/2022 - £5,000.00

Net Invoice value 4,166.67
VAT @ 20% 833.33
TOTAL Invoice value £5,000.00

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