

# INVOICE 054915



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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	3,757.00

Payments received by 11/02/2022 - £8,757.00

Net Invoice value	3,130.83
VAT @ 20%	626.17
<b>TOTAL Invoice value</b>	<b>£3,757.00</b>

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