

INVOICE 054875



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 John Wyse
26 Redgrave Raod
LONDON
SW15 1PX

Delivery Address

Our Order Reference S32988
Your Reference

Invoice Date: February 07, 2022
Order Value: £0.00

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
07/02/2022	Deposit for Works as specified on Order	1,187.00

Payments received by 07/02/2022 - £1,187.00

Net Invoice value	989.17
VAT @ 20%	197.83
TOTAL Invoice value	£1,187.00

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