

INVOICE 054896



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 Tim Grebot
92 Archway Street
LONDON
SW13 0AW

Delivery Address

92 Archway Street
LONDON
SW13 0AW

Our Order Reference S32999
Your Reference None

Invoice Date: February 09, 2022
Order Value: £583.00

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
03/02/2022	As per final agreed instructions	291.50

Payments received by 09/02/2022 - £583.00

Net Invoice value 242.92
VAT @ 20% 48.58

TOTAL Invoice value £291.50

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