

INVOICE 054840



299 Upper Richmond Road West
East Sheen
LONDON
SW14 8QS
Phone: 020-8876-9126
Fax: 020-8878-2655
Email: sheenbranch@mr-carpet.co.uk

Mrs Aliza O'keeffe
12 Cambridge Road
Barnes
LONDON
SW13 0PG

Delivery Address

12 Cambridge Road
Barnes
LONDON
SW13 0PG

Our Order Reference S33009
Your Reference None

Invoice Date: February 03, 2022
Order Value: £1,631.00

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	Deposit for Works as specified on Order	815.50

Payments received by 03/02/2022 - £815.50

Net Invoice value 679.58
VAT @ 20% 135.92

TOTAL Invoice value **£815.50**

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