

INVOICE 055039



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 Ian Stewart
85 Queens Road
LONDON
SW14 8PH

Delivery Address

85 Queens Road
LONDON
SW14 8PH

Our Order Reference S33046
Your Reference None

Invoice Date: February 28, 2022
Order Value: £693.00

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
15/02/2022	As per final agreed instructions	343.00

Payments received by 28/02/2022 - £693.00

Paid In Full

Net Invoice value	285.83
VAT @ 20%	57.17
TOTAL Invoice value	£343.00

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