

# INVOICE 055026



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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 S Livramento  
Flat K, Venita Manor  
317 Leighm Court Road  
LONDON  
SW16 2RX

Delivery Address

Our Order Reference S33058  
Your Reference None

Invoice Date: February 25, 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
25/02/2022	Deposit for Works as specified on Order	2,828.50

Payments received by 25/02/2022 - £2,828.50

Net Invoice value 2,357.08  
VAT @ 20% 471.42

Received with Thanks

TOTAL Invoice value £2,828.50

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