

INVOICE 055374



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

Mr Matt Read
18 Halford Road
RICHMOND
TW10 6AP

Delivery Address

18 Halford Road
RICHMOND
TW10 6AP

Our Order Reference S33075
Your Reference None

Invoice Date: April 11, 2022
Order Value: £3,101.00

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
21/03/2022	As per final agreed instructions	1,550.50

Payments received by 11/04/2022 - £3,101.00

Paid In Full

Net Invoice value	1,292.08
VAT @ 20%	258.42
TOTAL Invoice value	£1,550.50

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