

INVOICE 055065



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 Jackie Peterson
35 Carisbrooke House
Courtlands, Sheen Road
RICHMOND
TW10 5AZ

Delivery Address

35 Carisbrooke House
Courtlands, Sheen Road
RICHMOND
TW10 5AZ

Our Order Reference S33081
Your Reference None

Invoice Date: March 03, 2022
Order Value: £1,252.00

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
03/03/2022	Deposit for Works as specified on Order	626.00

Payments received by 03/03/2022 - £626.00

Net Invoice value 521.67
VAT @ 20% 104.33

TOTAL Invoice value £626.00

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