

INVOICE 055079



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 Jane Sherwin
49 Elm Road
East Sheen
LONDON
SW14 7JL

Delivery Address

49 Elm Road
East Sheen
LONDON
SW14 7JL

Our Order Reference S33087
Your Reference None

Invoice Date: March 04, 2022
Order Value: £2,334.00

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
23/02/2022	Deposit for Works as specified on Order	1,697.50

Payments received by 04/03/2022 - £1,167.00

Net Invoice value 1,414.58
VAT @ 20% 282.92
TOTAL Invoice value £1,697.50

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