

INVOICE 055014



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 Andrew Smith
10 Earl Road
East Sheen
LONDON
SW14 7JH

Delivery Address

Our Order Reference S33089
Your Reference

Invoice Date: February 24, 2022
Order Value: £451.00

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 |
|------------|----------------------------------|--------|
| 24/02/2022 | As per final agreed instructions | 451.00 |

Payments received by 24/02/2022 - £451.00

Paid In Full

| | |
|----------------------------|----------------|
| Net Invoice value | 375.83 |
| VAT @ 20% | 75.17 |
| TOTAL Invoice value | £451.00 |

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