

INVOICE 055084



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 Avril Joslin
17 Westmoreland Road
LONDON
SW13 9LZ

Delivery Address

17 Westmoreland Road
LONDON
SW13 9LZ

Our Order Reference S33090
Your Reference None

Invoice Date: March 05, 2022
Order Value: £867.00

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
05/03/2022	Deposit for Works as specified on Order	433.50

Payments received by 05/03/2022 - £433.50

Net Invoice value 361.25
VAT @ 20% 72.25

TOTAL Invoice value £433.50

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