

INVOICE 055068



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 Thomas Moran
48 Elton Close
Kingston
SURREY
KT1 4EE

Delivery Address

48 Elton Close
Kingston
SURREY
KT1 4EE

Our Order Reference S33092
Your Reference None

Invoice Date: March 03, 2022
Order Value: £721.00

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	360.50

Payments received by 03/03/2022 - £360.50

Net Invoice value	300.42
VAT @ 20%	60.08
TOTAL Invoice value	£360.50

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