

INVOICE 055670



Mr Carpet Ltd
299 Upper Richmond Road West
East Sheen
LONDON
SW14 8QS
Phone: 020-8876-9126
Email: sheenbranch@mr-carpet.co.uk

Mrs Da Gama Rose
39 Colston Road
Sheen
LONDON
SW14 7AY

Delivery Address

39 Colston Road
Sheen
LONDON
SW14 7AY

Our Order Reference S33097
Your Reference None

Invoice Date: July 20, 2022
Order Value: £5,746.00

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
11/03/2022	As per final agreed instructions	3,087.50

Payments received by 20/07/2022 - £5,746.00

Net Invoice value 2,572.92
VAT @ 20% 514.58
TOTAL Invoice value £3,087.50

Paid In Full

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