

INVOICE 055231



299 Upper Richmond Road West
East Sheen
LONDON
SW14 8QS
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Fax: 020-8878-2655
Email: sheenbranch@mr-carpet.co.uk

Mrs Rebecca Goldschmidt
99 Arthur Road
LONDON
SW19 7DP

Delivery Address

99 Arthur Road
LONDON
SW19 7DP

Our Order Reference S33103
Your Reference None

Invoice Date: March 24, 2022
Order Value: £7,938.00

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
16/03/2022	As per final agreed instructions	3,969.00

Payments received by 24/03/2022 - £7,938.00

Paid In Full

Net Invoice value	3,307.50
VAT @ 20%	661.50
TOTAL Invoice value	£3,969.00

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