

INVOICE 055128



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 A Houstoun
132 Palewell Park
East Sheen
LONDON
SW14 8JH

Delivery Address

132 Palewell Park
East Sheen
LONDON
SW14 8JH

Our Order Reference S33106
Your Reference None

Invoice Date: March 10, 2022
Order Value: £1,025.00

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
10/03/2022	Deposit for Works as specified on Order	512.50

Payments received by 10/03/2022 - £512.50

Net Invoice value 427.08
VAT @ 20% 85.42

Received with Thanks

TOTAL Invoice value £512.50

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