

INVOICE 055284



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 H Torrance
41 Lewin Road
LONDON
SW14 8DR

Delivery Address

41 Lewin Road
LONDON
SW14 8DR

Our Order Reference S33133
Your Reference None

Invoice Date: March 31, 2022
Order Value: £1,875.00

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
31/03/2022	Deposit for Works as specified on Order	937.50

Payments received by 31/03/2022 - £937.50

Net Invoice value	781.25
VAT @ 20%	156.25
TOTAL Invoice value	£937.50

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