

# INVOICE 055152



www.mr-carpet.co.uk  
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 Lora Galitzine  
6 Elm Bank Gardens  
Barnes  
LONDON  
SW13 0NT

Delivery Address

Our Order Reference S33134  
Your Reference

Invoice Date: March 14, 2022  
Order Value: £889.00

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
14/03/2022	As per final agreed instructions	889.00

Payments received by 14/03/2022 - £889.00

**Paid In Full**

Net Invoice value 740.83  
VAT @ 20% 148.17  

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TOTAL Invoice value **£889.00**

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