

# INVOICE 055424



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 R Arblaster  
27 Cottenham Park Road  
LONDON  
SW20 0RX

Delivery Address

27 Cottenham Park Road  
LONDON  
SW20 0RX

Our Order Reference S33149  
Your Reference None

Invoice Date: April 20, 2022  
Order Value: £9,038.00

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
28/03/2022	As per final agreed instructions	4,519.00

Payments received by 20/04/2022 - £9,038.00

**Paid In Full**

Net Invoice value	3,765.83
VAT @ 20%	753.17
<b>TOTAL Invoice value</b>	<b>£4,519.00</b>

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