

INVOICE 055256



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: March 28, 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.

Table with 3 columns: Date, Description, Amount. Row 1: 28/03/2022, Deposit for Works as specified on Order, 4,519.00

Payments received by 28/03/2022 - £4,519.00

Net Invoice value 3,765.83
VAT @ 20% 753.17
TOTAL Invoice value £4,519.00

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