

INVOICE 055331



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 Brown
18 Grange Road
Barnes
LONDON
SW13 9RE

Delivery Address

18 Grange Road
Barnes
LONDON
SW13 9RE

Our Order Reference S33154
Your Reference None

Invoice Date: April 05, 2022
Order Value: £8,685.00

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
05/04/2022	Deposit for Works as specified on Order	4,342.50

Payments received by 05/04/2022 - £4,342.50

Net Invoice value	3,618.75
VAT @ 20%	723.75
TOTAL Invoice value	£4,342.50

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