

# INVOICE 055646



Mr Carpet Ltd  
299 Upper Richmond Road West  
East Sheen  
LONDON  
SW14 8QS  
Phone: 020-8876-9126  
Email: sheenbranch@mr-carpet.co.uk

Mr & Mrs A Bhat  
43 Madrid Road  
LONDON  
SW13 9PQ

Delivery Address

43 Madrid Road  
LONDON  
SW13 9PQ

Our Order Reference S33180  
Your Reference None

Invoice Date: June 08, 2022  
Order Value: £11,029.00

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
09/04/2022	As per final agreed instructions	5,304.50

Payments received by 08/06/2022 -

**Paid In Full**

Net Invoice value	4,420.42
VAT @ 20%	884.08
<b>TOTAL Invoice value</b>	<b>£5,304.50</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