

# INVOICE 055360



299 Upper Richmond Road West  
East Sheen  
LONDON  
SW14 8QS  
Phone: 020-8876-9126  
Fax: 020-8878-2655  
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: April 09, 2022  
Order Value: £11,449.00

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	Deposit for Works as specified on Order	5,724.50

Payments received by 09/04/2022 - £5,724.50

Net Invoice value 4,770.42  
VAT @ 20% 954.08  
TOTAL Invoice value £5,724.50

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