

INVOICE 055355



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 Rebecca Goldschmidt
99 Arthur Road
LONDON
SW19 7DP

Delivery Address

Our Order Reference S33192
Your Reference

Invoice Date: April 08, 2022
Order Value: £2,126.80

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
08/04/2022	Deposit for Works as specified on Order	1,063.40

Payments received by 08/04/2022 - £1,063.40

Net Invoice value	886.17
VAT @ 20%	177.23
TOTAL Invoice value	£1,063.40

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