

INVOICE 055441



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 E Pallister
1 Rosslyn Avenue
Barnes
LONDON
SW13 0JY

Delivery Address

Sheen Showroom Collection

Our Order Reference S33216
Your Reference

Invoice Date: April 22, 2022
Order Value: £233.00

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
22/04/2022	As per final agreed instructions	233.00

Payments received by 22/04/2022 - £233.00

Paid In Full

Net Invoice value	194.17
VAT @ 20%	38.83
TOTAL Invoice value	£233.00

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