

INVOICE 055549



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

Mrs Paulina Day
51 Leinster Avenue
LONDON
SW14 7JW

Delivery Address

51 Leinster Avenue
LONDON
SW14 7JW

Our Order Reference S33241
Your Reference None

Invoice Date: April 29, 2022
Order Value: £12,118.00

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.

Table with 3 columns: Date, Description, Amount. Row 1: 29/04/2022, Deposit for Works as specified on Order, 6,059.00

Payments received by 29/04/2022 - £6,059.00

Net Invoice value 5,049.17
VAT @ 20% 1,009.83
TOTAL Invoice value £6,059.00

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