

INVOICE 052943



32 Riverside Road
Tooting
LONDON
SW17 0BA
Phone: 020-8879-0485
Fax: 020-8947-5432
Email: headoffice@mr-carpet.co.uk

Mr Herridge
Flat 10 Derwent Lodge
St Phillips Avenue
WORCESTER PARK
KT4 8JX

Delivery Address

Collection
LONDON
SW17 0BA

Our Order Reference W12805
Your Reference None

Invoice Date: June 02, 2021
Order Value: £1,550.22

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
02/06/2021	As per final agreed instructions	1,550.22

Payments received by 02/06/2021 - £1,550.22

Net Invoice value	1,291.85
VAT @ 20%	258.37
TOTAL Invoice value	£1,550.22

Paid In Full

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