

# INVOICE 051464



299 Upper Richmond Road West  
East Sheen  
LONDON  
SW14 8QS  
Phone: 020-8876-9126  
Fax: 020-8878-2655  
Email: sheenbranch@mr-carpet.co.uk

Miss P Norrish  
4 Limes Avenue  
Barnes  
LONDON  
SW13 0HF

Delivery Address

4 Limes Avenue  
Barnes  
LONDON  
SW13 0HF

Our Order Reference **S31990**  
Your Reference None

Invoice Date: **November 03, 2020**  
Order Value: **£ 3,522.00**

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
08/10/2020	As per final agreed instructions	1,761.00



Payments received by 03/11/2020 - £3,522.00

**Paid In Full**

Net Invoice value 1,467.50  
VAT @ 20% 293.50  
TOTAL Invoice value £1,761.00

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

RECEIPT Nr 23987



Email: poppynorrish@live.com

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**Delivery Address:**  
4 Limes Avenue  
Barnes

Received the sum of £ 1,761.00 by PDQ on 03/11/2020 at Sheen

A handwritten signature in black ink, consisting of a large, stylized 'A' followed by a horizontal line extending to the right.

Job Nr: S31990

Signed for and on behalf of Mr Carpet Ltd