

# ORDER S32885



299 Upper Richmond Road West  
East Sheen  
LONDON SW14 8QS  
Phone: 020-8876-9126

Mr & Mrs Regan  
19 Howgate Road

LONDON  
SW14 8NQ

Home: 020-8876-0910  
Mobile: 07973-303839

### Delivery Address:

19 Howgate Road

LONDON  
SW14 8N

Office: N/P  
Fax: N/P  
Order Date: 20/11/2021

-- Customer's ref: None

### Order Confirmation

Subject to Terms And Conditions attached - please check all details and advise of any discrepancies immediately.

SUPPLY + FIT GREY WOOL TO

ENTRANCE MATWEL

CUSTOMERS OWN SIZES

£174.00 PAID IN FULL 20/11/21 CARD

Net Order Value	145.00
VAT at 20%	29.00
Total Order Value	<u>£174.00</u>

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

# INVOICE 054302



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

Mr & Mrs J Regan  
19 Howgate Road  
LONDON  
SW14 8NQ

Delivery Address

Our Order Reference **S32885**  
Your Reference

Invoice Date: **November 20, 2021**  
Order Value: **£ 174.00**

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
20/11/2021	As per final agreed instructions	174.00

**Payments received by 20/11/2021 - £174.00**

**Paid In Full**

Net Invoice value	145.00
VAT @ 20%	29.00
<b>TOTAL Invoice value</b>	<b>£174.00</b>

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**