

INVOICE 054433



70 Lower Richmond Road
Putney
LONDON
SW15 1LL
Phone: 020-8789-3133
Fax: 020-8780-2140
Email: putneybranch@mr-carpet.co.uk

Mrs Kate Cowell
8 Grove Road
Barnes
LONDON
SW13 0HQ

Delivery Address

8 Grove Road
LONDON
SW13 0HQ

Our Order Reference P30254
Your Reference None

Invoice Date: December 04, 2021
Order Value: £1,763.00

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
04/12/2021	Deposit for Works as specified on Order	881.50

Payments received by 04/12/2021 - £881.50

Net Invoice value	734.58
VAT @ 20%	146.92
TOTAL Invoice value	£881.50

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