

INVOICE 054434



301 Munster Road
Fulham
LONDON
SW6 6BJ
Phone: 020-7381-1989
Fax: 020-7385-4006
Email: fulhambranch@mr-carpet.co.uk

Mrs Sarah Thompson
85 Speldhurst Road
LONDON
W4 1BY

Delivery Address

85 Speldhurst Road
LONDON
W4 1BY

Our Order Reference F28415
Your Reference None

Invoice Date: December 06, 2021
Order Value: £3,500.00

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
06/12/2021	Deposit for Works as specified on Order	1,750.00

Payments received by 06/12/2021 - £1,750.00

Net Invoice value 1,458.33
VAT @ 20% 291.67
TOTAL Invoice value £1,750.00

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