

INVOICE 054436



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

Mr Steve Gray
12a Goodwin Road
LONDON
W12 9HX

Delivery Address

12a Goodwin Road
LONDON
W12 9HX

Our Order Reference F28270
Your Reference None

Invoice Date: December 06, 2021
Order Value: £1,605.00

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.

Table with 3 columns: Date, Description, Amount. Row 1: 05/10/2021, As per final agreed instructions, 802.50

Payments received by 06/12/2021 - £1,605.00

Net Invoice value 668.75
VAT @ 20% 133.75
TOTAL Invoice value £802.50

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