

INVOICE 054437



308 Worple Road
Raynes Park
LONDON
SW20 8QU
Phone: 020-8947-7522
Fax: 020-8947-7622
Email: raynesbranch@mr-carpet.co.uk

Mr Jon Vernon
36 Camberley Ave
LONDON
SW20 0BQ

Delivery Address

36 Camberley Ave
LONDON
SW20 0BQ

Our Order Reference R18688
Your Reference None

Invoice Date: December 06, 2021
Order Value: £1,047.80

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 |
|------------|----------------------------------|--------|
| 17/11/2021 | As per final agreed instructions | 523.90 |

Payments received by 06/12/2021 - £1,047.80

Net Invoice value 436.58
VAT @ 20% 87.32
TOTAL Invoice value £523.90

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