

INVOICE 054438



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

Mrs Charlotte Mantle
55 St Dunstons Road
LONDON
W6 8RE

Delivery Address

55 St Dunstons Road
LONDON
W6 8RE

Our Order Reference F28447
Your Reference None

Invoice Date: December 06, 2021
Order Value: £2,000.00

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
22/11/2021	As per final agreed instructions	1,000.00

Payments received by 06/12/2021 - £2,000.00

Paid In Full

Net Invoice value	833.33
VAT @ 20%	166.67
TOTAL Invoice value	£1,000.00

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