

INVOICE 054439



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

Samantha Metherell
38 Acfold Road
LONDON
SW6 2AL

Delivery Address

38 Acfold Road
LONDON
SW6 2AL

Our Order Reference F28468
Your Reference None

Invoice Date: December 06, 2021
Order Value: £1,000.00

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.

Table with 3 columns: Date, Description, Amount. Row 1: 01/12/2021, As per final agreed instructions, 500.00

Payments received by 06/12/2021 - £1,000.00

Paid In Full

Table with 2 columns: Description, Amount. Rows: Net Invoice value (416.67), VAT @ 20% (83.33), TOTAL Invoice value (£500.00)

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