

INVOICE 054442



299 Upper Richmond Road West
East Sheen
LONDON
SW14 8QS
Phone: 020-8876-9126
Fax: 020-8878-2655
Email: sheenbranch@mr-carpet.co.uk

Mrs J Shell
2 Railwayside
LONDON
SW13 0PN

Delivery Address

2 Railwayside
LONDON
SW13 0PN

Our Order Reference S32653
Your Reference None

Invoice Date: December 06, 2021
Order Value: £1,270.00

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: 19/08/2021, As per final agreed instructions, 635.00

Payments received by 06/12/2021 - £1,270.00

Table with 2 columns: Description, Amount. Rows: Net Invoice value (529.17), VAT @ 20% (105.83), TOTAL Invoice value (£635.00)

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