

INVOICE 052573



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

Claudia Donati
8 Oakbury Road
LONDON
SW6 2NL

Delivery Address

Our Order Reference **F27438**
Your Reference

Invoice Date: **April 21, 2021**
Order Value: **£0.00**

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
21/04/2021	Deposit for Works as specified on Order	490.00

Payments received by 21/04/2021 - £490.00

Received with Thanks

Net Invoice value	408.33
VAT @ 20%	81.67
TOTAL Invoice value	£490.00

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