

INVOICE 052594



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

Area 33 Limited
33 Fairmead Road
LONDON
N19 4DG

Delivery Address

20 Burnelli Building
352 Queenstown Road
LONDON
SW11 8NG

Our Order Reference **F28065**
Your Reference Tessa Wire

Invoice Date: **April 24, 2021**
Order Value: **£1,067.00**

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
24/04/2021	Deposit for Works as specified on Order	533.50

Payments received by 24/04/2021 - £533.50

Received with Thanks

Net Invoice value 444.58
VAT @ 20% 88.92
TOTAL Invoice value £533.50

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

INVOICE 052767



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Our Order Reference **F28065**
Your Reference Tessa Wire

Invoice Date: **May 15, 2021**
Order Value: **£1,219.00**

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
24/04/2021	As per final agreed instructions	685.50

Payments received by 15/05/2021 - £1,219.00

Paid In Full

Net Invoice value 571.25
VAT @ 20% 114.25

TOTAL Invoice value **£685.50**

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