

INVOICE 055539



Mr Carpet Ltd
301 Munster Road
Fulham
LONDON
SW6 6BJ
Phone: 020-7381-1989
Email: fulhambranch@mr-carpet.co.uk

Mrs Caroline Clarke
38 Wingate Road
LONDON
W6 0UR

Delivery Address

38 Wingate Road
LONDON
W6 0UR

Our Order Reference F28682
Your Reference None

Invoice Date: April 28, 2022
Order Value: £3,560.00

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: 06/04/2022, Deposit for Works as specified on Order, 280.00

Payments received by 28/04/2022 - £1,780.00

Net Invoice value 233.33
VAT @ 20% 46.67
TOTAL Invoice value £280.00

Received with Thanks

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