

INVOICE 050905



308 Worple Road
Raynes Park
LONDON
SW20 8QU
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Email: raynesbranch@mr-carpet.co.uk

Miss Sarah Comer
Twenty47 Group Ltd
Unit 27 Culley Ct, Orton Southgate
PETERBOROUGH
PE2 6XD

Delivery Address
Dog And Fox Hotel
24 High St
LONDON
SW19 5EA

Our Order Reference **R18417**
Your Reference None

Invoice Date: **September 03, 2020**
Order Value: **£2,430.75**

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
03/09/2020	As per final agreed instructions	2,430.75

Payments received by 03/09/2020 - **£2,430.75**

Paid In Full

Net Invoice value	2,025.63
VAT @ 20%	405.13
TOTAL Invoice value	£2,430.75

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