

# INVOICE 054496



308 Worple Road  
Raynes Park  
LONDON  
SW20 8QU  
Phone: 020-8947-7522  
Fax: 020-8947-7622  
Email: raynesbranch@mr-carpet.co.uk

Mrs Alice Pote  
21 Charnwood Ave  
LONDON  
SW19 3EJ

Delivery Address

21 Charnwood Ave  
LONDON  
SW19 3EJ

Our Order Reference **R18574**  
Your Reference None

Invoice Date: **December 13, 2021**  
Order Value: **£5,265.66**

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
02/06/2021	As per final agreed instructions	2,632.83

**Payments received by 13/12/2021 - £5,265.66**

**Paid In Full**

Net Invoice value	2,194.03
VAT @ 20%	438.81
<b>TOTAL Invoice value</b>	<b>£2,632.83</b>

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

Mr Carpet Limited Registered in England No. 2195874 Allen House, 1 Westmead Road, Sutton, Surrey SM1 4LA VAT Registration No. 503 1787 65

**INVOICE 052938**



308 Worple Road  
Raynes Park  
LONDON  
SW20 8QU  
Phone: 020-8947-7522  
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Email: raynesbranch@mr-carpet.co.uk

Mrs Alice Pote  
21 Charnwood Ave  
LONDON  
SW19 3EJ

Delivery Address

Our Order Reference **R18574**

Invoice Date: **June 02, 2021**

Your Reference

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
02/06/2021	Deposit for Works as specified on Order	2,632.83

**Payments received by 02/06/2021 - £2,632.83**

Net Invoice value	2,194.03
VAT @ 20%	438.81
<b>TOTAL Invoice value</b>	<b>£2,632.83</b>

**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