

INVOICE 052218



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299 Upper Richmond Road West
East Sheen
LONDON
SW14 8QS
Phone: 020-8876-9126
Fax: 020-8878-2655
Email: sheenbranch@mr-carpet.co.uk

Mrs Mennell
25 Coval Road
East Sheen
LONDON
SW14 7RW

Delivery Address

25 Coval Road
East Sheen
LONDON
SW14 7RW

Our Order Referenc S32264
Your Reference None

Invoice Date: February 26, 2021
Order Value: £805.00

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
26/02/2021	As per final agreed instructions	805.00

Payments received by 26/02/2021 - £805.00

Net Invoice value 670.83
VAT @ 20% 134.17

TOTAL Invoice value £805.00

Paid In Full

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