

INVOICE 008523



Mr Carpet (London) Ltd
299 Upper Richmond Road West
East Sheen
LONDON
SW14 8QS
Phone: 020-8876-9126

Mrs S Khosla
22 Coval Gardens
LONDON
SW14 7DG

Delivery Address

22 Coval Gardens
LONDON
SW14 7DG

Our Order Reference **S32993**
Your Reference None

Invoice Date: **March 28, 2024**
Order Value: **£ 3,400.00**

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 |
|------------|-----------------------------------------|----------|
| 28/03/2024 | Deposit for Works as specified on Order | 1,700.00 |

Payments received by 28/03/2024 - £1,700.00

Received with Thanks

| | |
|----------------------|------------------|
| Net Invoice value | 1,416.67 |
| VAT @ 20% | 283.33 |
| TOTAL Invoice | £1,700.00 |

Please find our Bank details below and include either our Order Reference or Invoice Number as reference
Bank: Metro Bank Sort Code: 23-05-80 Account Name: Mr Carpet (London) Ltd Account Nr: 44173123