

INVOICE 005183



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

Mr Mark Knox
23 Riverview Gardens
Barnes
LONDON
SW13 8QY

Delivery Address

23 Riverview Gardens
Barnes
LONDON
SW13 8QY

Our Order Reference **S33353**
Your Reference None

Invoice Date: **June 13, 2022**
Order Value: **£3,266.00**

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
13/06/2022	Deposit for Works as specified on Order	1,633.00

Payments received by 13/06/2022 - £1,633.00

Net Invoice value 1,360.83
VAT @ 20% 272.17
TOTAL Invoice value £1,633.00

Received with Thanks

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