

# INVOICE 005007



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

Mrs M Leigh  
6 Hertford Avenue  
East Sheen  
LONDON  
SW14 8EE

Delivery Address

Our Order Reference **S33205**  
Your Reference

Invoice Date: **May 04, 2022**  
Order Value: **£ ~~1958~~ 1958**

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
04/05/2022	Deposit for Works as specified on Order	979.00

REMAINING BALANCE DUE 17-5-2022 = ADDITIONAL  
£979.00  
FYI - ONLY.

Payments received by 04/05/2022 - £979.00

**Received with Thanks**

Net Invoice value 815.83  
VAT @ 20% 163.17  

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TOTAL Invoice value £979.00

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