

INVOICE 005010



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

Mr Nathan Lewis
122 Riverview Gardens
Barnes
LONDON
SW13 8RA

Delivery Address

Our Order Reference **S33219**
Your Reference

Invoice Date: **May 04, 2022**
Order Value: **£ 2,127.**

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	2,127.00

ORDER FULLY PAID

Payments received by 04/05/2022 - £2,127.00

Received with Thanks

Net Invoice value	1,772.50
VAT @ 20%	354.50
TOTAL Invoice value	£2,127.00

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