

INVOICE 005211



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

Mr P Mackay
10 Arundel Terrace
Barnes
LONDON
SW13 8DP

Delivery Address

10 Arundel Terrace
Barnes
LONDON
SW13 8DP

Our Order Reference **S33361**
Your Reference None

Invoice Date: **June 20, 2022**
Order Value: **£3,246.00**

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
17/06/2022	Deposit for Works as specified on Order	1,623.00

Payments received by 20/06/2022 - £1,623.00

Received with Thanks

Net Invoice value 1,352.50
VAT @ 20% 270.50
TOTAL Invoice value £1,623.00

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