

INVOICE 005637



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

Mr Phil Stewart
Flat 6
107 Mortlake High Street
LONDON
SW14 8HQ

Delivery Address

Flat 6
107 Mortlake High Street
LONDON
SW14 8HQ

Our Order Reference **S33502**
Your Reference None

Invoice Date: **September 08, 2022**
Order Value: **£3,412.00**

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
08/09/2022	Deposit for Works as specified on Order	1,706.00

Payments received by 08/09/2022 - £1,706.00

Net Invoice value 1,421.67
VAT @ 20% 284.33

TOTAL Invoice value £1,706.00

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