

INVOICE 006175



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

Mrs D Dewhirst
25 Marlborough Road
RICHMOND
TW10 6JT

Delivery Address

25 Marlborough Road
RICHMOND
TW10 6JT

Our Order Reference **S33788**
Your Reference None

Invoice Date: **December 05, 2022**
Order Value: **£2,972.00**

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
05/12/2022	Deposit for Works as specified on Order	1,486.00

Payments received by 05/12/2022 - £1,486.00

Received with Thanks

Net Invoice value	1,238.33
VAT @ 20%	247.67
TOTAL Invoice value	£1,486.00

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