

INVOICE 006388



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

Mrs Shona Pollock
7 Ellison Road
Barnes
LONDON
SW13 0AD

Delivery Address

7 Ellison Road
Barnes
LONDON
SW13 0AD

Our Order Reference **S33863**
Your Reference None

Invoice Date: **January 25, 2023**
Order Value: **£4,216.00**

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
25/01/2023	Deposit for Works as specified on Order	2,108.00

Payments received by 25/01/2023 - £2,108.00

Received with Thanks

Net Invoice value 1,756.67
VAT @ 20% 351.33
TOTAL Invoice value **£2,108.00**

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