

INVOICE 006586



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

Mrs J Greatholder
105 White Hart Lane
LONDON
SW13 0JL

Delivery Address

105 White Hart Lane
LONDON
SW13 0JL

Our Order Reference **S33906**

Invoice Date: **March 02, 2023**

Your Reference None

Order Value: **£3,059.00**

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 |
|------------|---|----------|
| 02/03/2023 | Deposit for Works as specified on Order | 1,529.50 |

Payments received by 02/03/2023 - £1,529.50

Net Invoice value 1,274.58
VAT @ 20% 254.92

Received with Thanks

TOTAL Invoice value **£1,529.50**

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