

INVOICE 006785



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

Ms N Makris
19 Tintern Close
Lytton Grove
LONDON
SW15 2HF

Delivery Address

19 Tintern Close
Lytton Grove
LONDON
SW15 2HF

Our Order Reference **S34072**
Your Reference None

Invoice Date: **April 11, 2023**
Order Value: **£4,872.00**

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
11/04/2023	Deposit for Works as specified on Order	2,436.00

Payments received by 11/04/2023 - £2,436.00

Received with Thanks

Net Invoice value 2,030.00
VAT @ 20% 406.00
TOTAL Invoice value £2,436.00

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