

# INVOICE 006814



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

Mr Stuart Minster  
8 Vicarage Gardens  
LONDON  
SW14 8RT

Delivery Address

8 Vicarage Gardens  
LONDON  
SW14 8RT

Our Order Reference **S34098**  
Your Reference None

Invoice Date: **April 15, 2023**  
Order Value: **£2,054.00**

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
15/04/2023	Deposit for Works as specified on Order	1,900.00

Payments received by 15/04/2023 - £1,900.00

**Received with Thanks**

Net Invoice value	1,583.33
VAT @ 20%	316.67
<b>TOTAL Invoice</b>	<b>£1,900.00</b>

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

# INVOICE 006815



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

Mr Stuart Minster  
8 Vicarage Gardens  
LONDON  
SW14 8RT

Delivery Address

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LONDON  
SW14 8RT

Our Order Reference **S34098**  
Your Reference None

Invoice Date: **April 15, 2023**  
Order Value: **£2,054.00**

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
15/04/2023	As per final agreed instructions	154.00

Payments received by 15/04/2023 - £2,054.00

Net Invoice value 128.33  
VAT @ 20% 25.67  
**TOTAL Invoice £154.00**

**Paid In Full**

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