

INVOICE 006999



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

Mrs J Hodgson
61 Palewell Park
LONDON
SW14 8JQ

Delivery Address

61 Palewell Park
LONDON
SW14 8JQ

Our Order Reference **S34168**
Your Reference None

Invoice Date: **May 17, 2023**
Order Value: **£3,725.00**

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 |
|------------|---|----------|
| 17/05/2023 | Deposit for Works as specified on Order | 1,862.50 |

Payments received by 17/05/2023 - £1,862.50

Net Invoice value 1,552.08
VAT @ 20% 310.42
TOTAL Invoice £1,862.50

Received with Thanks

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

Mr Carpet (London) Ltd Registered in England No. 13824217 71-75 Shelton Street, LONDON WC2H 9JQ VAT Reg Nr 406 0606 35