

**INVOICE 007073**



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

Mrs Jennifer Wright  
73 York Avenue  
LONDON  
SW14 7LQ

Delivery Address  
73 York Avenue  
Sheen  
LONDON  
SW14 7LQ

Our Order Reference **S34187**  
Your Reference None

Invoice Date: **June 05, 2023**  
Order Value: **£1,986.00**

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
05/06/2023	Deposit for Works as specified on Order	993.00

**Payments received by 05/06/2023 - £993.00**

**Received with Thanks**

Net Invoice value 827.50  
VAT @ 20% 165.50  

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TOTAL Invoice **£993.00**

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**