

INVOICE 006354



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

Mrs H Sumner
21 Parkfields
LONDON
SW15 6NH

Delivery Address

21 Parkfields
LONDON
SW15 6NH

Our Order Reference **S33813**
Your Reference None

Invoice Date: **January 19, 2023**
Order Value: **£5,523.00**

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
19/01/2023	Deposit for Works as specified on Order	2,761.50

Payments received by 19/01/2023 - £2,761.50

Received with Thanks

Net Invoice value 2,301.25
VAT @ 20% 460.25
TOTAL Invoice value **£2,761.50**

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