

INVOICE 005292



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

Ms Alison Parker
15 Felsham Road
LONDON
SW15 1AX

Delivery Address

15 Felsham Road
LONDON
SW15 1AX

Our Order Reference **S33385**
Your Reference None

Invoice Date: **July 06, 2022**
Order Value: **£8,075.00**

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
06/07/2022	Deposit for Works as specified on Order	4,037.50

Payments received by 06/07/2022 - £4,037.50

Received with Thanks

Net Invoice value 3,364.58
VAT @ 20% 672.92
TOTAL Invoice value £4,037.50

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