

BALANCE INVOICE



Mr Carpet (London) Ltd
299 Upper Richmond Road West
London SW14 8QS
Tel: 020 8876 9126
Email: sheenbranch@mrcarpetlondon.co.uk

Rubix Construction & Development Ltd
5 Elsie Road
London
SE22 8DX

Order No: S34710
Date: 13th March 2024

Delivery Address:-
20 Onslow Road
Richmond
TW10 6QB

<u>As per quotation dated 15th of February totaling £8,302.00</u>	
Sub total	£6,918.33
Vat @ 20%	£1,383.67
Total (inc. VAT)	<u>£8,302.00</u>
50% deposit paid (inc. VAT)	£4,151.00
Balance required by return (inc. VAT)	£4,151.00

PLEASE NOTE: AS OF MAY 2022 OUR BANK DETAILS HAVE CHANGED, PLEASE ENSURE PAYMENTS ARE NOT MADE TO ANY HISTORIC DETAILS YOU MAY HAVE STORED ON FILE.

Bank Details

Sort Code: 23-05-80

Account Name: Mr Carpet (London) Ltd

Account No: 44173123

Ref: S34710

Please mark the BACS payment with the reference No. 'S34710' so the payment can be allocated to your order without delay. Thank you

THIS IS NOT A VAT INVOICE
SUBJECT TO OUR TERMS & CONDITIONS (AS PRINTED OVERLEAF) E & OE
VAT Registration No. 406 0606 35.