

INVOICE 055723



Mr Carpet Ltd
32 Riverside Road
Tooting
LONDON
SW17 0BA
Phone: 020-8879-0485
Email: headoffice@mr-carpet.co.uk

Marlin Contract Services Ltd
40a Lambton Road
Raynes Park
LONDON
SW20 0LP

Delivery Address

Flat 3, 6 Springfield Road
WALLINGTON
SM6 0BB

Our Order Reference **W12945**
Your Reference None

Invoice Date: **June 22, 2023**
Order Value: **£3,346.35**

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
22/06/2023	Deposit for Works as specified on Order	1,673.17

Payments received by 22/06/2023 - £1,673.17

Received with Thanks

Net Invoice value 1,394.31
VAT @ 20% 278.86

TOTAL Invoice value **£1,673.17**

Please find our Bank details below and include either our Order Reference or Invoice Number as reference

Bank: NatWest PLC Sort Code: 60-21-10 Account Name: Mr Carpet Ltd Account Nr: 51001837

Mr Carpet Ltd Registered in England No. 2195874 Allen House, 1 Westmead Road, Sutton, Surrey SM1 4LA VAT Reg Nr 503 1787 65

INVOICE 055731



Mr Carpet Ltd
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40a Lambton Road
Raynes Park
LONDON
SW20 0LP

Delivery Address

Flat 3, 6 Springfield Road
WALLINGTON
SM6 0BB

Our Order Reference **W12945**
Your Reference None

Invoice Date: **August 17, 2023**
Order Value: **£3,346.35**

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
22/06/2023	As per final agreed instructions	1,673.18

Payments received by 17/08/2023 - £3,346.35

Paid In Full

Net Invoice value 1,394.32
VAT @ 20% 278.86
TOTAL Invoice value **£1,673.18**

Please find our Bank details below and include either our Order Reference or Invoice Number as reference

Bank: NatWest PLC Sort Code: 60-21-10 Account Name: Mr Carpet Ltd Account Nr: 51001837

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