

# INVOICE 005624



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

Mr Will Ford  
18 Treen Avenue  
Barnes  
LONDON  
SW13 0JT

Delivery Address

18 Treen Avenue  
Barnes  
LONDON  
SW13 0JT

Our Order Reference S33436  
Your Reference None

Invoice Date: September 07, 2022  
Order Value: £4,020.00

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
07/09/2022	Deposit for Works as specified on Order	2,010.00

Payments received by 07/09/2022 - £2,010.00

Net Invoice value 1,675.00  
VAT @ 20% 335.00

Received with Thanks

TOTAL Invoice value £2,010.00

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