

INVOICE 005813



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

Mrs Karen Lynch
121 Richmond Park Road
Sheen
LONDON
SW14 8JY

Delivery Address

121 Richmond Park Road
Sheen
LONDON
SW14 8JY

Our Order Reference S33617
Your Reference None

Invoice Date: October 08, 2022
Order Value: £4,039.00

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
08/10/2022	Deposit for Works as specified on Order	2,019.50

Payments received by 08/10/2022 - £2,019.50

Net Invoice value 1,682.92
VAT @ 20% 336.58

Received with Thanks

TOTAL Invoice value £2,019.50

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