

# INVOICE 005834



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

Mrs Fiona Vigar  
189 Sheen Lane  
LONDON  
SW14 8LE

Delivery Address

189 Sheen Lane  
East Sheen  
LONDON  
SW14 8LE

Our Order Reference S33622  
Your Reference None

Invoice Date: October 12, 2022  
Order Value: £1,982.50

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 |
|------------|---|--------|
| 12/10/2022 | Deposit for Works as specified on Order | 991.25 |

Payments received by 12/10/2022 - £991.25

Net Invoice value 826.04  
VAT @ 20% 165.21

Received with Thanks

TOTAL Invoice value £991.25

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