

INVOICE 006028



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

Mrs Y Bernard
Flat 4
54 Church Road
RICHMOND
TW10 6LN

Delivery Address

Flat 4
54 Church Road
RICHMOND
TW10 6LN

Our Order Reference S33675
Your Reference None

Invoice Date: November 11, 2022
Order Value: £684.50

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.

Table with 3 columns: Date, Description, Amount. Row 1: 11/11/2022, Deposit for Works as specified on Order, 342.25

Payments received by 11/11/2022 - £342.25

Net Invoice value 285.21
VAT @ 20% 57.04
TOTAL Invoice value £342.25

Received with Thanks

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