

INVOICE 007243



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

Mr & Mrs Kay Hussey
24 Ripley Gardens
Sheen
LONDON
SW14 8HF

Delivery Address

24 Ripley Gardens
Sheen
LONDON
SW14 8HF

Our Order Reference S34219
Your Reference None

Invoice Date: July 06, 2023
Order Value: £5,100.00

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
06/07/2023	Deposit for Works as specified on Order	2,550.00

Payments received by 06/07/2023 - £2,550.00

Received with Thanks

Net Invoice value 2,125.00
VAT @ 20% 425.00
TOTAL Invoice £2,550.00

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

Mr Carpet (London) Ltd Registered in England No. 13824217 71-75 Shelton Street, LONDON WC2H 9JQ VAT Reg Nr 406 0606 35