

INVOICE 008070



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

Muskox Construction
Unit 4 Windsor Park
50 Windsor Avenue
LONDON
SW19 2TJ

Delivery Address

Wildwood
Coombe End
KINGSTON
KT2 7DS

Our Order Reference S34461
Your Reference None

Invoice Date: December 15, 2023
Order Value: £3,306.00

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.

Table with 3 columns: Date, Description, Amount. Row 1: 15/12/2023, Deposit for Works as specified on Order, 1,653.00

Payments received by 15/12/2023 - £1,653.00

Received with Thanks

Net Invoice value 1,377.50
VAT @ 20% 275.50
TOTAL Invoice £1,653.00

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