

INVOICE 006156



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

Mrs Victoria Stone
6 Thorne Street
Barnes
LONDON
SW13 0PR

Delivery Address

6 Thorne Street
Barnes
LONDON
SW13 0PR

Our Order Reference S31363
Your Reference None

Invoice Date: November 30, 2022
Order Value: £862.00

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
30/11/2022	Deposit for Works as specified on Order	431.00

Payments received by 30/11/2022 - £431.00

Net Invoice value 359.17
VAT @ 20% 71.83

TOTAL Invoice value £431.00

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