

INVOICE 005839



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

Mrs Victoria Brady
53 York Avenue
East Sheen
LONDON
SW14 7LQ

Delivery Address

53 York Avenue
LONDON
SW14 7LQ

Our Order Reference S32725
Your Reference None

Invoice Date: October 13, 2022
Order Value: £10,300.00

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: 13/10/2022, Deposit for Works as specified on Order, 5,150.00

Payments received by 13/10/2022 - £5,150.00

Net Invoice value 4,291.67
VAT @ 20% 858.33
TOTAL Invoice value £5,150.00

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