

INVOICE 006332



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

Mr C Duffy
43 Milton Road
LONDON
SW14 8JB

Delivery Address

43 Milton Road
LONDON
SW14 8JB

Our Order Reference S32833
Your Reference None

Invoice Date: January 14, 2023
Order Value: £1,204.00

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: 14/01/2023, Deposit for Works as specified on Order, 602.00

Payments received by 14/01/2023 - £602.00

Net Invoice value 501.67
VAT @ 20% 100.33
TOTAL Invoice value £602.00

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