

INVOICE 008523



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

Mrs S Khosla
22 Coval Gardens
LONDON
SW14 7DG

Delivery Address

22 Coval Gardens
LONDON
SW14 7DG

Our Order Reference S32993
Your Reference None

Invoice Date: March 28, 2024
Order Value: £3,400.00

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
28/03/2024	Deposit for Works as specified on Order	1,700.00

Payments received by 28/03/2024 - £1,700.00

Received with Thanks

Net Invoice value 1,416.67
VAT @ 20% 283.33
TOTAL Invoice £1,700.00

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