

INVOICE 005024



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

Mr Paul Collinson
Flat 11, Queens Court
Queens Ride
LONDON
SW13 0HY

Delivery Address

Flat 11, Queens Court
Queens Ride
LONDON
SW13 0HY

Our Order Reference S33207
Your Reference None

Invoice Date: May 10, 2022
Order Value: £1,411.85

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
10/05/2022	Deposit for Works as specified on Order	706.00

Payments received by 10/05/2022 - £706.00

Net Invoice value 588.33
VAT @ 20% 117.67

Received with Thanks

TOTAL Invoice value £706.00

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