

INVOICE 005672



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

Mrs A Flannagan
13 Bexhill Road
LONDON
SW14 7NF

Delivery Address

13 Bexhill Road
LONDON
SW14 7NF

Our Order Reference S33255
Your Reference None

Invoice Date: September 15, 2022
Order Value: £3,750.00

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: 15/09/2022, Deposit for Works as specified on Order, 1,875.00

Payments received by 15/09/2022 - £1,875.00

Net Invoice value 1,562.50
VAT @ 20% 312.50
TOTAL Invoice value £1,875.00

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