

# INVOICE 005071



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

The Williams Trust  
34 Daisy Road  
Greenbank  
BRISTOL  
BS5 6JS

Delivery Address

Our Order Reference S33262  
Your Reference

Invoice Date: May 20, 2022  
Order Value: £0.00

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
20/05/2022	Deposit for Works as specified on Order	1,064.00

Payments received by 20/05/2022 - £1,064.00

Net Invoice value	886.67
VAT @ 20%	177.33
<b>TOTAL Invoice value</b>	<b>£1,064.00</b>

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