

INVOICE 005082



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

Mrs Lisa Carter
The Willis Group
38 Lambton Road
LONDON
SW20 3QN

Delivery Address

4 Holmstoun
Holm Close
ADDLESTON
KT15 3QN

Our Order Reference S33277
Your Reference None

Invoice Date: May 24, 2022
Order Value: £507.00

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
24/05/2022	Deposit for Works as specified on Order	253.50

Payments received by 24/05/2022 - £253.50

Net Invoice value 211.25
VAT @ 20% 42.25

Received with Thanks

TOTAL Invoice value £253.50

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