

INVOICE 005134



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

Mrs Adela Prior
14 Glendarvon Street
Putney
LONDON
SW15 1JS

Delivery Address

14 Glendarvon Street
Putney
LONDON
SW15 1JS

Our Order Reference S33290
Your Reference None

Invoice Date: June 06, 2022
Order Value: £3,950.00

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
06/06/2022	Deposit for Works as specified on Order	10.00

Payments received by 06/06/2022 - £10.00

Net Invoice value 8.33
VAT @ 20% 1.67

TOTAL Invoice value

£10.00

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