

# INVOICE 005135



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	1,965.00

Payments received by 06/06/2022 - £1,975.00

Net Invoice value 1,637.50  
VAT @ 20% 327.50  
TOTAL Invoice value £1,965.00

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