

INVOICE 005300



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

Mr & Mrs Nickels
42 Gerard Road
Barnes
LONDON
SW13 9RG

Delivery Address

42 Gerard Road
Barnes
LONDON
SW13 9RG

Our Order Reference S33314
Your Reference None

Invoice Date: July 08, 2022
Order Value: £2,672.00

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: 08/07/2022, Deposit for Works as specified on Order, 1,336.00

Payments received by 08/07/2022 - £1,336.00

Net Invoice value 1,113.33
VAT @ 20% 222.67
TOTAL Invoice value £1,336.00

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