

# INVOICE 005316



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

Mrs Kate Etherton  
10 Alder Road  
LONDON  
SW14 8ER

Delivery Address

10 Alder Road  
LONDON  
SW14 8ER

Our Order Reference S33326  
Your Reference None

Invoice Date: July 11, 2022  
Order Value: £10,371.00

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   |
|------------|---|----------|
| 25/06/2022 | Deposit for Works as specified on Order | 1,258.50 |

Payments received by 11/07/2022 - £5,185.50

Net Invoice value 1,048.75  
VAT @ 20% 209.75

Received with Thanks

TOTAL Invoice value £1,258.50

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