

INVOICE 005230



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: June 25, 2022
Order Value: £10,317.00

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	3,927.00

Payments received by 25/06/2022 - £3,927.00

Net Invoice value 3,272.50
VAT @ 20% 654.50
TOTAL Invoice value £3,927.00

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