

INVOICE 005360



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

Mrs Mandy Lamplough
20 Fife Road
LONDON
SW14 7EL

Delivery Address

20 Fife Road
LONDON
SW14 7EL

Our Order Reference S33357
Your Reference None

Invoice Date: July 19, 2022
Order Value: £1,253.00

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: 19/07/2022, Deposit for Works as specified on Order, 626.50

Payments received by 19/07/2022 - £626.50

Net Invoice value 522.08
VAT @ 20% 104.42
TOTAL Invoice value £626.50

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