

INVOICE 005216



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

Mrs Caroline Witzer
39 Church Road
RICHMOND
TW9 1UA

Delivery Address

39 Church Road
RICHMOND
TW9 1UA

Our Order Reference S33372
Your Reference None

Invoice Date: June 21, 2022
Order Value: £2,580.00

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: 21/06/2022, Deposit for Works as specified on Order, 1,290.00

Payments received by 21/06/2022 - £1,290.00

Net Invoice value 1,075.00
VAT @ 20% 215.00
TOTAL Invoice value £1,290.00

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