

INVOICE 006450



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

Rubix Construction and Development
5 Elsie Road
LONDON
SE22 8DX

Delivery Address

5 Branstone Road
LONDON
TW9 3LB

Our Order Reference S33402
Your Reference None

Invoice Date: February 06, 2023
Order Value: £21,420.00

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: 13/07/2022, As per final agreed instructions, 3,815.00

Payments received by 06/02/2023 -

Paid In Full

Table with 2 columns: Description, Amount. Rows: Net Invoice value (3,179.17), VAT @ 20% (635.83), TOTAL Invoice value (£3,815.00)

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