

INVOICE 005378



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: July 22, 2022
Order Value: £17,605.00

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, Deposit for Works as specified on Order, 8,455.50

Payments received by 22/07/2022 - £8,937.50

Received with Thanks

Net Invoice value 7,046.25
VAT @ 20% 1,409.25
TOTAL Invoice value £8,455.50

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