

INVOICE 005301



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

Ms S Hamwee
101a Mortlake High Street
Mortlake
LONDON
SW14 8HQ

Delivery Address

101a Mortlake High Street
Mortlake
LONDON
SW14 8HQ

Our Order Reference S33403
Your Reference None

Invoice Date: July 08, 2022
Order Value: £1,870.00

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
08/07/2022	Deposit for Works as specified on Order	935.00

Payments received by 08/07/2022 - £935.00

Net Invoice value 779.17
VAT @ 20% 155.83

TOTAL Invoice value £935.00

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