

INVOICE 005314



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

Mrs Helen Jones
31 Hazlewell Road
LONDON
SW15 6LT

Delivery Address

31 Hazlewell Road
LONDON
SW15 6LT

Our Order Reference S33411
Your Reference None

Invoice Date: July 11, 2022
Order Value: £1,963.00

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
11/07/2022	Deposit for Works as specified on Order	981.50

Payments received by 11/07/2022 - £981.50

Net Invoice value 817.92
VAT @ 20% 163.58

TOTAL Invoice value £981.50

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