

# INVOICE 005334



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

Mr Aaron Archer  
Tanglewood  
The Warren  
ASHTEAD  
KT21 2SN

Delivery Address

Tanglewood  
The Warren  
ASHTEAD  
KT21 2SN

Our Order Reference S33412  
Your Reference None

Invoice Date: July 15, 2022  
Order Value: £2,800.00

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
15/07/2022	Deposit for Works as specified on Order	1,400.00

Payments received by 15/07/2022 - £1,400.00

Net Invoice value 1,166.67  
VAT @ 20% 233.33  
TOTAL Invoice value £1,400.00

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