

INVOICE 005463



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

Mrs Christine Littlemore
69 Queens Road
LONDON
SW14 8PH

Delivery Address

69 Queens Road
LONDON
SW14 8PH

Our Order Reference S33431
Your Reference None

Invoice Date: August 06, 2022
Order Value: £3,326.00

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: 06/08/2022, Deposit for Works as specified on Order, 1,663.00

Payments received by 06/08/2022 - £1,663.00

Net Invoice value 1,385.83
VAT @ 20% 277.17
TOTAL Invoice value £1,663.00

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