

INVOICE 005411



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

Mr & Mrs Hugill
15 Briar Walk
LONDON
SW15 6UD

Delivery Address

15 Briar Walk
LONDON
SW15 6UD

Our Order Reference S33433
Your Reference None

Invoice Date: July 28, 2022
Order Value: £998.00

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: 28/07/2022, Deposit for Works as specified on Order, 499.00

Payments received by 28/07/2022 - £499.00

Net Invoice value 415.83
VAT @ 20% 83.17
TOTAL Invoice value £499.00

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