

INVOICE 005441



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

Mrs H Gibson
26 Vernon Road
LONDON
SW14 8NU

Delivery Address

26 Vernon Road
LONDON
SW14 8NU

Our Order Reference S33441
Your Reference None

Invoice Date: August 02, 2022
Order Value: £869.00

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
02/08/2022	Deposit for Works as specified on Order	434.50

Payments received by 02/08/2022 - £434.50

Net Invoice value 362.08
VAT @ 20% 72.42

TOTAL Invoice value £434.50

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