

INVOICE 005439



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

Mrs J Conway
60 Gordon Avenue
St Margarets
RICHMOND
TW1 1NQ

Delivery Address

60 Gordon Avenue
St Margarets
RICHMOND
TW1 1NQ

Our Order Reference S33445
Your Reference None

Invoice Date: August 02, 2022
Order Value: £4,183.00

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	2,091.50

Payments received by 02/08/2022 - £2,091.50

Net Invoice value 1,742.92
VAT @ 20% 348.58

Received with Thanks

TOTAL Invoice value £2,091.50

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