

INVOICE 005387



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

Mrs Menapace
20 Farquhar Road
LONDON
SW19 8DA

Delivery Address

20 Farquhar Road
LONDON
SW19 8DA

Our Order Reference S33446
Your Reference None

Invoice Date: July 23, 2022
Order Value: £1,246.00

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
23/07/2022	Deposit for Works as specified on Order	630.00

Payments received by 23/07/2022 - £630.00

Net Invoice value 525.00
VAT @ 20% 105.00

TOTAL Invoice value

£630.00

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