

INVOICE 005541



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

Mrs Anna Collier
145 Abingdon Road
Standlake
OXFORD
OX29 7QN

Delivery Address

93 Richmond Park Road
East Sheen
LONDON
SW14 8JY

Our Order Reference S33464
Your Reference None

Invoice Date: August 23, 2022
Order Value: £2,645.00

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
23/08/2022	Deposit for Works as specified on Order	1,322.50

Payments received by 23/08/2022 - £1,322.50

Net Invoice value 1,102.08
VAT @ 20% 220.42
TOTAL Invoice value £1,322.50

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