

INVOICE 005527



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

Mr Alex Langley
25 Parkfield Avenue
LONDON
SW14 8DY

Delivery Address

25 Parkfield Avenue
LONDON
SW14 8DY

Our Order Reference S33490
Your Reference None

Invoice Date: August 20, 2022
Order Value: £2,125.00

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: 20/08/2022, Deposit for Works as specified on Order, 1,062.50

Payments received by 20/08/2022 - £1,062.50

Net Invoice value 885.42
VAT @ 20% 177.08
TOTAL Invoice value £1,062.50

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