

INVOICE 005600



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

Mr & Mrs Evans
4 Dealtry Road
LONDON
SW15 6NL

Delivery Address

4 Dealtry Road
LONDON
SW15 6NL

Our Order Reference S33509
Your Reference None

Invoice Date: September 02, 2022
Order Value: £4,949.00

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: 02/09/2022, Deposit for Works as specified on Order, 2,474.50

Payments received by 02/09/2022 - £2,474.50

Net Invoice value 2,062.08
VAT @ 20% 412.42
TOTAL Invoice value £2,474.50

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