

INVOICE 005565



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

Mr John Myerscough
58 Ullswater Road
LONDON
SW13 9PN

Delivery Address

58 Ullswater Road
LONDON
SW13 9PN

Our Order Reference S33516
Your Reference None

Invoice Date: August 26, 2022
Order Value: £7,243.00

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: 26/08/2022, Deposit for Works as specified on Order, 3,621.50

Payments received by 26/08/2022 - £3,621.50

Net Invoice value 3,017.92
VAT @ 20% 603.58
TOTAL Invoice value £3,621.50

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