

INVOICE 005684



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

Mr Richard Dupre
20 First Avenue
East Sheen
LONDON
SW14 8SR

Delivery Address

20 First Avenue
East Sheen
LONDON
SW14 8SR

Our Order Reference S33557
Your Reference None

Invoice Date: September 17, 2022
Order Value: £1,767.00

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
16/09/2022	Deposit for Works as specified on Order	883.50

Payments received by 17/09/2022 - £883.50

Net Invoice value 736.25
VAT @ 20% 147.25
TOTAL Invoice value £883.50

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