

INVOICE 005700



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

Mrs Svetlana Williams
28 Brewhouse Lane
Flat 76 Putney Wharf
LONDON
SW15 2JX

Delivery Address

28 Brewhouse Lane
Flat 76 Putney Wharf
LONDON
SW15 2JX

Our Order Reference S33591
Your Reference None

Invoice Date: September 22, 2022
Order Value: £1,746.00

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: 22/09/2022, Deposit for Works as specified on Order, 873.00

Payments received by 22/09/2022 - £873.00

Net Invoice value 727.50
VAT @ 20% 145.50
TOTAL Invoice value £873.00

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