

INVOICE 006772



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

Mrs Julia Artjuha
90 Westfields Avenue
Barnes
LONDON
SW13 0AZ

Delivery Address

90 Westfields Avenue
Barnes
LONDON
SW13 0AZ

Our Order Reference S33601
Your Reference None

Invoice Date: April 04, 2023
Order Value: £2,253.00

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: 04/04/2023, Deposit for Works as specified on Order, 1,126.50

Payments received by 04/04/2023 - £1,126.50

Net Invoice value 938.75
VAT @ 20% 187.75
TOTAL Invoice value £1,126.50

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