

INVOICE 005845



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

Mrs Clare Mellor
14 Christchurch Road
East Sheen
LONDON
SW14 7AA

Delivery Address

14 Christchurch Road
East Sheen
LONDON
SW14 7AA

Our Order Reference S33604
Your Reference None

Invoice Date: October 14, 2022
Order Value: £1,239.00

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: 13/10/2022, Deposit for Works as specified on Order, 619.50

Payments received by 14/10/2022 - £619.50

Net Invoice value 516.25
VAT @ 20% 103.25
TOTAL Invoice value £619.50

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