

INVOICE 005768



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

Mrs Isabel Agnew
64 Palewell Park
LONDON
SW14 8JH

Delivery Address

64 Palewell Park
LONDON
SW14 8JH

Our Order Reference S33616
Your Reference None

Invoice Date: October 01, 2022
Order Value: £783.00

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: 01/10/2022, Deposit for Works as specified on Order, 391.50

Payments received by 01/10/2022 - £391.50

Net Invoice value 326.25
VAT @ 20% 65.25
TOTAL Invoice value £391.50

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