

INVOICE 005891



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

Mrs S Lycett
64 Cleveland Gardens
Barnes
LONDON
SW13 0AH

Delivery Address

64 Cleveland Gardens
Barnes
LONDON
SW13 0AH

Our Order Reference S33642
Your Reference None

Invoice Date: October 20, 2022
Order Value: £1,872.00

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
20/10/2022	Deposit for Works as specified on Order	936.00

Payments received by 20/10/2022 - £936.00

Net Invoice value 780.00
VAT @ 20% 156.00

TOTAL Invoice value £936.00

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