

# INVOICE 005796



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

Packer

Delivery Address

Our Order Reference S33645

Invoice Date: October 05, 2022

Your Reference

Order Value: £5,000.00

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
05/10/2022	Deposit for Works as specified on Order	2,500.00

Payments received by 05/10/2022 - £2,500.00

Net Invoice value 2,083.33  
VAT @ 20% 416.67

Received with Thanks

TOTAL Invoice value £2,500.00

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