

INVOICE 006078



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

Ms Michelle Meginley
10 Westfield Avenue
Barnes
LONDON
SW13 0AU

Delivery Address

10 Westfield Avenue
Barnes
LONDON
SW13 0AU

Our Order Reference S33652
Your Reference None

Invoice Date: November 21, 2022
Order Value: £1,447.00

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: 21/11/2022, Deposit for Works as specified on Order, 723.50

Payments received by 21/11/2022 - £723.50

Net Invoice value 602.92
VAT @ 20% 120.58
TOTAL Invoice value £723.50

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