

INVOICE 006022



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

Mrs Liz Allinson
2 Denehurst Gardens
RICHMOND
TW10 5DL

Delivery Address

2 Denehurst Gardens
RICHMOND
TW10 5DL

Our Order Reference S33686
Your Reference None

Invoice Date: November 10, 2022
Order Value: £4,058.00

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: 09/11/2022, Deposit for Works as specified on Order, 2,029.00

Payments received by 10/11/2022 - £2,029.00

Net Invoice value 1,690.83
VAT @ 20% 338.17
TOTAL Invoice value £2,029.00

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