

INVOICE 006046



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

Mrs Lindy Ambrose
13 Oxford Road
LONDON
SW15 2LG

Delivery Address

13 Winthorpe Road
LONDON
SW15 2LW

Our Order Reference S33688
Your Reference None

Invoice Date: November 15, 2022
Order Value: £5,299.00

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: 15/11/2022, Deposit for Works as specified on Order, 2,649.50

Payments received by 15/11/2022 - £2,649.50

Net Invoice value 2,207.92
VAT @ 20% 441.58
TOTAL Invoice value £2,649.50

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