

INVOICE 006011



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

Mrs P Osborn
85 St Leonards Road
LONDON
SW14 7BL

Delivery Address

85 St Leonards Road
LONDON
SW14 7BL

Our Order Reference S33689
Your Reference None

Invoice Date: November 09, 2022
Order Value: £ 534.00

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
09/11/2022	Deposit for Works as specified on Order	267.00

Payments received by 09/11/2022 - £267.00

Received with Thanks

Net Invoice value 222.50
VAT @ 20% 44.50
TOTAL Invoice value £267.00

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