

INVOICE 006367



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

Miss Becca Budgen
69 Avondale Road
East Sheen
LONDON
SW14 8PU

Delivery Address

69 Avondale Road
East Sheen
LONDON
SW14 8PU

Our Order Reference S33698
Your Reference None

Invoice Date: January 21, 2023
Order Value: £1,697.00

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: 21/01/2023, Deposit for Works as specified on Order, 848.50

Payments received by 21/01/2023 - £848.50

Net Invoice value 707.08
VAT @ 20% 141.42
TOTAL Invoice value £848.50

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