

INVOICE 006236



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

Tim Builders
C/o 2 Beatrice Road
RICHMOND
TW10 6DT

Delivery Address

C/o 2 Beatrice Road
RICHMOND
TW10 6DT

Our Order Reference S33701
Your Reference None

Invoice Date: December 15, 2022
Order Value: £3,178.00

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
15/12/2022	Deposit for Works as specified on Order	1,589.00

Payments received by 15/12/2022 - £1,589.00

Net Invoice value 1,324.17
VAT @ 20% 264.83
TOTAL Invoice value £1,589.00

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