

INVOICE 006088



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

Ms Charlotte Martin
26 Milton Road
LONDON
SW19 8SE

Delivery Address

26 Milton Road
LONDON
SW19 8SE

Our Order Reference S33706
Your Reference None

Invoice Date: November 22, 2022
Order Value: £3,149.00

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: 21/11/2022, Deposit for Works as specified on Order, 1,574.50

Payments received by 22/11/2022 - £1,574.50

Net Invoice value 1,312.08
VAT @ 20% 262.42
TOTAL Invoice value £1,574.50

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