

# INVOICE 006208



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

Mr Nigel Willshire  
174 Sheen Court  
RICHMOND  
TW10 5DH

Delivery Address

174 Sheen Court  
RICHMOND  
TW10 5DH

Our Order Reference S33723  
Your Reference None

Invoice Date: December 10, 2022  
Order Value: £3,232.00

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
10/12/2022	Deposit for Works as specified on Order	1,616.00

Payments received by 10/12/2022 - £1,616.00

Net Invoice value 1,346.67  
VAT @ 20% 269.33  
TOTAL Invoice value £1,616.00

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