

INVOICE 006119



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

Mr & Mrs Bond
23 Mullins Path
LONDON
SW14 8EZ

Delivery Address

23 Mullins Path
LONDON
SW14 8EZ

Our Order Reference S33724
Your Reference None

Invoice Date: November 26, 2022
Order Value: £2,682.00

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
26/11/2022	Deposit for Works as specified on Order	1,341.00

Payments received by 26/11/2022 - £1,341.00

Net Invoice value 1,117.50
VAT @ 20% 223.50
TOTAL Invoice value £1,341.00

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