

INVOICE 005964



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

Mrs M Daghish
233 Sheen Lane
LONDON
SW14 8LE

Delivery Address

[Empty box for delivery address]

Our Order Reference S33727
Your Reference

Invoice Date: November 02, 2022
Order Value: £1,161.00

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: 02/11/2022, Deposit for Works as specified on Order, 580.50

Payments received by 02/11/2022 - £580.50

Net Invoice value 483.75
VAT @ 20% 96.75
TOTAL Invoice value £580.50

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