

INVOICE 006296



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

Mr G Koomen
15 Wycombe Square
LONDON
W8 7JD

Delivery Address

Ridgewood House
Ridgemean Road, Englefield Green
EGHAM
TW20 0DY

Our Order Reference S33731
Your Reference None

Invoice Date: January 05, 2023
Order Value: £17,269.74

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: 21/12/2022, Deposit for Works as specified on Order, 180.00

Payments received by 05/01/2023 - £8,724.87

Table with 2 columns: Description, Amount. Rows: Net Invoice value (150.00), VAT @ 20% (30.00), TOTAL Invoice value (£180.00)

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