

INVOICE 005986



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

Mr John Frankish
Flat 4, 87 Castelnau
LONDON
SW13 9EL

Delivery Address

[Empty box for delivery address]

Our Order Reference S33734
Your Reference

Invoice Date: November 05, 2022
Order Value: £3,413.00

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: 05/11/2022, Deposit for Works as specified on Order, 1,706.50

Payments received by 05/11/2022 - £1,706.50

Net Invoice value 1,422.08
VAT @ 20% 284.42
TOTAL Invoice value £1,706.50

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