

# INVOICE 006016



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

Mr Ben Morrison  
121a Clapham Common Northside  
Clapham  
LONDON  
SW4 9SP

Delivery Address

121a Clapham Common Northside  
Clapham  
LONDON  
SW4 9SP

Our Order Reference S33735  
Your Reference None

Invoice Date: November 10, 2022  
Order Value: £635.00

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
10/11/2022	Deposit for Works as specified on Order	317.50

Payments received by 10/11/2022 - £317.50

Net Invoice value 264.58  
VAT @ 20% 52.92  
**TOTAL Invoice value £317.50**

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