

INVOICE 006184



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

Miss Sophie Bourbour
Flat D 58-60 Sheen Road
Richmond
LONDON
TW9 1UR

Delivery Address

Flat D 58-60 Sheen Road
Richmond
LONDON
TW9 1UR

Our Order Reference S33738
Your Reference None

Invoice Date: December 06, 2022
Order Value: £4,514.00

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
06/12/2022	Deposit for Works as specified on Order	2,257.00

Payments received by 06/12/2022 - £2,257.00

Net Invoice value 1,880.83
VAT @ 20% 376.17
TOTAL Invoice value £2,257.00

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