

# INVOICE 006220



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

Mr Peter Barnes  
25 Whalley Road  
MELLOR BROOK  
BB2 7HY

Delivery Address

3 Second Avenue  
East Sheen  
LONDON  
SW14 8QF

Our Order Reference S33746  
Your Reference None

Invoice Date: December 13, 2022  
Order Value: £3,315.00

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   |
|------------|-----------------------------------------|----------|
| 13/12/2022 | Deposit for Works as specified on Order | 1,657.50 |

Payments received by 13/12/2022 - £1,657.50

Net Invoice value 1,381.25  
VAT @ 20% 276.25  
TOTAL Invoice value £1,657.50

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