

# INVOICE 006209



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

Dr Stewart  
5 Park Avenue  
East Sheen  
LONDON  
SW14 8AT

Delivery Address

5 Park Avenue  
East Sheen  
LONDON  
SW14 8AT

Our Order Reference S33747  
Your Reference None

Invoice Date: December 10, 2022  
Order Value: £5,568.00

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
10/12/2022	Deposit for Works as specified on Order	2,784.00

Payments received by 10/12/2022 - £2,784.00

Net Invoice value 2,320.00  
VAT @ 20% 464.00  
TOTAL Invoice value £2,784.00

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