

INVOICE 006373



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

Mr Nathan Tavares
29 Beverly Road
LONDON
SW13 0LX

Delivery Address

29 Beverly Road
Barnes
LONDON
SW13 0LX

Our Order Reference S33749
Your Reference None

Invoice Date: January 23, 2023
Order Value: £3,723.00

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: 15/12/2022, Deposit for Works as specified on Order, 1,489.50

Payments received by 23/01/2023 - £3,351.00

Net Invoice value 1,241.25
VAT @ 20% 248.25
TOTAL Invoice value £1,489.50

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