

INVOICE 006267



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

Mr Nuri Bodur
3 Heidegger Crescenet
LONDON
SW13 8HA

Delivery Address

3 Heidegger Crescenet
LONDON
SW13 8HA

Our Order Reference S33769
Your Reference None

Invoice Date: December 19, 2022
Order Value: £13,500.00

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: 19/12/2022, Deposit for Works as specified on Order, 3,753.00

Payments received by 19/12/2022 - £7,506.00

Net Invoice value 3,127.50
VAT @ 20% 625.50
TOTAL Invoice value £3,753.00

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