

INVOICE 006297



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

Mrs Samia Soyer
Fitzwilliam House, Flat 9
Littlegreen
LONDON
TW9 1QW

Delivery Address

Fitzwilliam House, Flat 9
Littlegreen
LONDON
TW9 1QW

Our Order Reference S33774
Your Reference None

Invoice Date: January 05, 2023
Order Value: £5,250.00

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: 05/01/2023, Deposit for Works as specified on Order, 2,625.00

Payments received by 05/01/2023 - £2,625.00

Net Invoice value 2,187.50
VAT @ 20% 437.50
TOTAL Invoice value £2,625.00

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