

INVOICE 006118



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

Mrs A Raven
68 Richmond Park Road
LONDON
SW14 8LA

Delivery Address

68 Richmond Park Road
LONDON
SW14 8LA

Our Order Reference S33775
Your Reference None

Invoice Date: November 26, 2022
Order Value: £7,326.00

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: 26/11/2022, Deposit for Works as specified on Order, 3,663.00

Payments received by 26/11/2022 - £3,663.00

Net Invoice value 3,052.50
VAT @ 20% 610.50
TOTAL Invoice value £3,663.00

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