

# INVOICE 006161



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

Mr Nick Ware  
94 Princess Road  
Richmond  
LONDON  
TW10 6DH

Delivery Address

94 Princess Road  
Richmond  
LONDON  
TW10 6DH

Our Order Reference S33783  
Your Reference None

Invoice Date: December 01, 2022  
Order Value: £1,810.00

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
01/12/2022	Deposit for Works as specified on Order	905.00

Payments received by 01/12/2022 - £905.00

Net Invoice value 754.17  
VAT @ 20% 150.83  
**TOTAL Invoice value £905.00**

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