

INVOICE 006380



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

Mrs Robyn Banks
8 Canberra Place
Kew
RICHMOND
TW9 4NB

Delivery Address

8 Canberra Place
Kew
RICHMOND
TW9 4NB

Our Order Reference S33800
Your Reference None

Invoice Date: January 24, 2023
Order Value: £5,331.00

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, 2,132.40

Payments received by 24/01/2023 - £4,797.90

Net Invoice value 1,777.00
VAT @ 20% 355.40
TOTAL Invoice value £2,132.40

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