

INVOICE 006279



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

Mr Lewin
35 Enmore Gardens
East Sheen
LONDON
SW14 8RF

Delivery Address

35 Enmore Gardens
East Sheen
LONDON
SW14 8RF

Our Order Reference S33826
Your Reference None

Invoice Date: December 22, 2022
Order Value: £945.00

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 |
|------------|-----------------------------------------|--------|
| 22/12/2022 | Deposit for Works as specified on Order | 427.50 |

Payments received by 22/12/2022 - £427.50

Net Invoice value 356.25
VAT @ 20% 71.25

TOTAL Invoice value £427.50

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