

INVOICE 006278



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

Penminster Brown Partnership
27 Vicarage Road
East Sheen
LONDON
SW14 8RZ

Delivery Address

Flat 8, 15/16 Guildford Street
LONDON
WC1N 1DX

Our Order Reference S33829
Your Reference None

Invoice Date: December 22, 2022
Order Value: £3,179.00

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: 22/12/2022, Deposit for Works as specified on Order, 1,589.50

Payments received by 22/12/2022 - £1,589.50

Net Invoice value 1,324.58
VAT @ 20% 264.92
TOTAL Invoice value £1,589.50

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