

INVOICE 006338



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

Ms Rosina Messer-Bennetts
17 University Mansions
Lower Richmond Road
PUTNEY
SW15 1EP

Delivery Address

17 University Mansions
Lower Richmond Road
PUTNEY
SW15 1EP

Our Order Reference S33853
Your Reference None

Invoice Date: January 16, 2023
Order Value: £1,663.00

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
16/01/2023	Deposit for Works as specified on Order	831.50

Payments received by 16/01/2023 - £831.50

Net Invoice value 692.92
VAT @ 20% 138.58

TOTAL Invoice value

£831.50

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