

INVOICE 006414



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

Mr & Mrs Jupe
47 Ashen Grove
LONDON
SW19 8BL

Delivery Address

47 Ashen Grove
LONDON
SW19 8BL

Our Order Reference S33854
Your Reference None

Invoice Date: January 28, 2023
Order Value: £1,835.00

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: 28/01/2023, Deposit for Works as specified on Order, 917.50

Payments received by 28/01/2023 - £917.50

Net Invoice value 764.58
VAT @ 20% 152.92
TOTAL Invoice value £917.50

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