

INVOICE 006539



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

Mrs C Doherty
15 Eleanor Grove
LONDON
SW13 0JN

Delivery Address

15 Eleanor Grove
LONDON
SW13 0JN

Our Order Reference S33856
Your Reference None

Invoice Date: February 23, 2023
Order Value: £1,942.00

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: 23/02/2023, Deposit for Works as specified on Order, 971.00

Payments received by 23/02/2023 - £971.00

Net Invoice value 809.17
VAT @ 20% 161.83
TOTAL Invoice value £971.00

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