

INVOICE 006351



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

Mrs Maria Sandeman
12 Centrus Apartments
7 Felsham Road
LONDON
SW15 1AX

Delivery Address

12 Centrus Apartments
7 Felsham Road
LONDON
SW15 1AX

Our Order Reference S33868
Your Reference None

Invoice Date: January 18, 2023
Order Value: £5,059.00

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: 18/01/2023, Deposit for Works as specified on Order, 2,529.50

Payments received by 18/01/2023 - £2,529.50

Net Invoice value 2,107.92
VAT @ 20% 421.58
TOTAL Invoice value £2,529.50

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