

INVOICE 006383



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

Mrs S Whittaker
45 Fife Road
East Sheen
LONDON
SW14 8BJ

Delivery Address

45 Fife Road
East Sheen
LONDON
SW14 8BJ

Our Order Reference S33880
Your Reference None

Invoice Date: January 24, 2023
Order Value: £1,860.00

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: 24/01/2023, Deposit for Works as specified on Order, 930.00

Payments received by 24/01/2023 - £930.00

Net Invoice value 775.00
VAT @ 20% 155.00
TOTAL Invoice value £930.00

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