

INVOICE 006449



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

Mr & Mrs Ian & Marta Black
6 Kingfisher Drive
LONDON
TW10 7UD

Delivery Address

6 Kingfisher Drive
LONDON
TW10 7UD

Our Order Reference S33894
Your Reference None

Invoice Date: February 04, 2023
Order Value: £1,750.00

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: 04/02/2023, Deposit for Works as specified on Order, 875.00

Payments received by 04/02/2023 - £875.00

Net Invoice value 729.17
VAT @ 20% 145.83
TOTAL Invoice value £875.00

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