

INVOICE 006481



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

Mrs Emma Ind
11 Sibella Road
Clapham
LONDON
SW4 6JA

Delivery Address

11 Sibella Road
Clapham
LONDON
SW4 6JA

Our Order Reference S33900
Your Reference None

Invoice Date: February 10, 2023
Order Value: £3,197.00

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: 10/02/2023, Deposit for Works as specified on Order, 1,598.50

Payments received by 10/02/2023 - £1,598.50

Net Invoice value 1,332.08
VAT @ 20% 266.42
TOTAL Invoice value £1,598.50

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