

INVOICE 006631



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

Mr Peter Mace
45 Elfindale Road
Herne Hill
LONDON
SE24 9NN

Delivery Address

45 Elfindale Road
Herne Hill
LONDON
SE24 9NN

Our Order Reference S33901
Your Reference None

Invoice Date: March 09, 2023
Order Value: £3,008.00

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: 09/03/2023, Deposit for Works as specified on Order, 1,504.00

Payments received by 09/03/2023 - £1,504.00

Received with Thanks

Table with 2 columns: Description, Amount. Rows: Net Invoice value (1,253.33), VAT @ 20% (250.67), TOTAL Invoice value (£1,504.00)

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