

INVOICE 006505



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

Mrs Pineles
26 Nssau Road
Barnes
LONDON
SW13 9QE

Delivery Address

26 Nssau Road
Barnes
LONDON
SW13 9QE

Our Order Reference S33910
Your Reference None

Invoice Date: February 16, 2023
Order Value: £1,017.00

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: 16/02/2023, Deposit for Works as specified on Order, 508.50

Payments received by 16/02/2023 - £508.50

Net Invoice value 423.75
VAT @ 20% 84.75
TOTAL Invoice value £508.50

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