

INVOICE 006684



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

Mrs Jenny Wight
17 Wilton Crescent
Wimbledon
LONDON
SW19 3QY

Delivery Address

17 Wilton Crescent
Wimbledon
LONDON
SW19 3QY

Our Order Reference S33953
Your Reference None

Invoice Date: March 18, 2023
Order Value: £1,469.00

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: 18/03/2023, Deposit for Works as specified on Order, 734.50

Payments received by 18/03/2023 - £734.50

Net Invoice value 612.08
VAT @ 20% 122.42
TOTAL Invoice value £734.50

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