

INVOICE 006572



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

Ms Natalie Bell
11 St Johns Road
Kew
RICHMOND
TW9 2PE

Delivery Address

11 St Johns Road
Kew
RICHMOND
TW9 2PE

Our Order Reference S33958
Your Reference None

Invoice Date: February 28, 2023
Order Value: £3,758.00

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: 28/02/2023, Deposit for Works as specified on Order, 1,879.00

Payments received by 28/02/2023 - £1,879.00

Net Invoice value 1,565.83
VAT @ 20% 313.17
TOTAL Invoice value £1,879.00

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