

INVOICE 006810



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

Mrs K Barclay
263 Sheen Lane
East Sheen
LONDON
SW14 8RN

Delivery Address

Appt 133 Globe View
10 High Timber Street
LONDON
EC4V 3PS

Our Order Reference S33959
Your Reference None

Invoice Date: April 14, 2023
Order Value: £3,996.00

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: 14/04/2023, Deposit for Works as specified on Order, 1,998.00

Payments received by 14/04/2023 - £1,998.00

Table with 2 columns: Description, Amount. Rows: Net Invoice value (1,665.00), VAT @ 20% (333.00), TOTAL Invoice value (£1,998.00)

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