

INVOICE 006588



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

Mrs N Dyer
129 Palewell Park
Sheen
LONDON
SW14 8JJ

Delivery Address

129 Palewell Park
Sheen
LONDON
SW14 8JJ

Our Order Reference S33978
Your Reference None

Invoice Date: March 03, 2023
Order Value: £2,611.00

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: 03/03/2023, Deposit for Works as specified on Order, 1,305.50

Payments received by 03/03/2023 - £1,305.50

Net Invoice value 1,087.92
VAT @ 20% 217.58
TOTAL Invoice value £1,305.50

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