

INVOICE 006674



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

Mrs Ros Goode
5 Vicarage Gardens
LONDON
SW14 8RT

Delivery Address

5 Vicarage Gardens
LONDON
SW14 8RT

Our Order Reference S33979
Your Reference None

Invoice Date: March 17, 2023
Order Value: £2,504.00

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: 17/03/2023, Deposit for Works as specified on Order, 1,252.00

Payments received by 17/03/2023 - £1,252.00

Net Invoice value 1,043.33
VAT @ 20% 208.67
TOTAL Invoice value £1,252.00

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