

INVOICE 006636



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

Mrs J Fawcett
58 Palewell Park
East Sheen
LONDON
SW14 8JH

Delivery Address

58 Palewell Park

Our Order Reference S34013
Your Reference

Invoice Date: March 10, 2023
Order Value: £4,600.00

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.

Date	Description	Amount
10/03/2023	Deposit for Works as specified on Order	2,300.00

Payments received by 10/03/2023 - £2,300.00

Net Invoice value 1,916.67
VAT @ 20% 383.33
TOTAL Invoice value £2,300.00

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