

INVOICE 006821



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

David Worthy Redworth Properties Limited
4 Grove Way
ESHER
KT10 8HL

Delivery Address

49a Merthyr Terrace
Barnes
LONDON
SW13 8HL

Our Order Reference S34030
Your Reference None

Invoice Date: April 17, 2023
Order Value: £1,413.00

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
17/04/2023	Deposit for Works as specified on Order	706.50

Payments received by 17/04/2023 - £706.50

Net Invoice value 588.75
VAT @ 20% 117.75

Received with Thanks

TOTAL Invoice £706.50

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