

INVOICE 006938



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

Mrs Lisa Horley
72 Cleveland Gardens
Barnes
LONDON
SW13 0AH

Delivery Address

72 Cleveland Gardens
Barnes
LONDON
SW13 0AH

Our Order Reference S34045
Your Reference None

Invoice Date: May 08, 2023
Order Value: £6,400.00

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: 05/05/2023, Deposit for Works as specified on Order, 3,200.00

Payments received by 08/05/2023 - £3,200.00

Net Invoice value 2,666.67
VAT @ 20% 533.33

Received with Thanks

TOTAL Invoice £3,200.00

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