

INVOICE 006755



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

Mr W Hoyle
19 Muirdown Avenue
LONDON
SW14 8JX

Delivery Address

19 Muirdown Avenue
LONDON
SW14 8JX

Our Order Reference S34052
Your Reference None

Invoice Date: March 31, 2023
Order Value: £1,623.00

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: 31/03/2023, Deposit for Works as specified on Order, 811.50

Payments received by 31/03/2023 - £811.50

Net Invoice value 676.25
VAT @ 20% 135.25
TOTAL Invoice value £811.50

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