

INVOICE 006992



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

Ms Phillipa Benson
31 Victoria Road
LONDON
SW14 8EX

Delivery Address

31 Victoria Road
LONDON
SW14 8EX

Our Order Reference S34057
Your Reference None

Invoice Date: May 16, 2023
Order Value: £3,853.00

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: 16/05/2023, Deposit for Works as specified on Order, 1,926.50

Payments received by 16/05/2023 - £1,926.50

Received with Thanks

Net Invoice value 1,605.42
VAT @ 20% 321.08
TOTAL Invoice £1,926.50

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