

INVOICE 006753



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

Mr Richard Morley
52 Hotham Road
Putney
LONDON
SW15 1QJ

Delivery Address

52 Hotham Road
Putney
LONDON
SW15 1QJ

Our Order Reference S34065
Your Reference None

Invoice Date: March 31, 2023
Order Value: £4,323.00

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, 2,161.50

Payments received by 31/03/2023 - £2,161.50

Table with 2 columns: Description, Amount. Rows: Net Invoice value (1,801.25), VAT @ 20% (360.25), TOTAL Invoice value (£2,161.50)

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