

INVOICE 006850



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

Mr D Simpson
31 Park Drive
LONDON
SW14 8RB

Delivery Address

31 Park Drive
LONDON
SW14 8RB

Our Order Reference S34103
Your Reference None

Invoice Date: April 20, 2023
Order Value: £1,186.00

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: 20/04/2023, Deposit for Works as specified on Order, 593.00

Payments received by 20/04/2023 - £593.00

Received with Thanks

Net Invoice value 494.17
VAT @ 20% 98.83
TOTAL Invoice £593.00

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