

INVOICE 006863



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

Kay and John Hodges
21 Danemere Street
LONDON
SW15 1LT

Delivery Address

21 Danemere Street
Putney
LONDON
SW15 1LT

Our Order Reference S34107
Your Reference None

Invoice Date: April 22, 2023
Order Value: £ 2,455.00

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.

Date	Description	Amount
22/04/2023	Deposit for Works as specified on Order	1,227.50

Payments received by 22/04/2023 - £1,227.50

Received with Thanks

Net Invoice value	1,022.92
VAT @ 20%	204.58
TOTAL Invoice	£1,227.50

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