

INVOICE 006991



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

Mrs Anne Ward-Jones
40 Fairacres
Roehampton
LONDON
SW15 5LX

Delivery Address

40 Fairacres
Roehampton
LONDON
SW15 5LX

Our Order Reference S34142
Your Reference None

Invoice Date: May 16, 2023
Order Value: £1,952.45

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, 976.23

Payments received by 16/05/2023 - £976.23

Net Invoice value 813.53
VAT @ 20% 162.71
TOTAL Invoice £976.23

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