

INVOICE 006990



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

Miss Kimberley Shaw
Magdalene House Flat 2
Manor Fields
LONDON
SW15 3LU

Delivery Address
Magdalene House Flat 2
Manor Fields
LONDON
SW15 3LU

Our Order Reference S34158
Your Reference None

Invoice Date: May 16, 2023
Order Value: £3,580.31

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, 1,790.15

Payments received by 16/05/2023 - £1,790.15

Net Invoice value 1,491.79
VAT @ 20% 298.36
TOTAL Invoice £1,790.15

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