

INVOICE 007022



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

Mr Mark Watson
34 Rosslyn Avenue
LONDON
SW13 0JX

Delivery Address

34 Rosslyn Avenue
LONDON
SW13 0JX

Our Order Reference S34167
Your Reference None

Invoice Date: May 22, 2023
Order Value: £7,611.00

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: 22/05/2023, Deposit for Works as specified on Order, 3,805.50

Payments received by 22/05/2023 - £3,805.50

Received with Thanks

Net Invoice value 3,171.25
VAT @ 20% 634.25
TOTAL Invoice £3,805.50

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