

INVOICE 007132



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

Lets In Management
12 Deepdale
LONDON
SW19 5EZ

Delivery Address

Flat 1, Nucleus Apartments
204 West Hill
LONDON
SW15 3JT

Our Order Reference S34201
Your Reference None

Invoice Date: June 14, 2023
Order Value: £2,896.00

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: 14/06/2023, Deposit for Works as specified on Order, 1,448.00

Payments received by 14/06/2023 - £1,448.00

Net Invoice value 1,206.67
VAT @ 20% 241.33
TOTAL Invoice £1,448.00

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