

INVOICE 007770



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

Mr Peter Gill
30 Sheen Common Drive
RICHMOND
TW10 5BN

Delivery Address
30 Sheen Common Drive
RICHMOND
TW10 5BN

Our Order Reference S34436
Your Reference None

Invoice Date: October 14, 2023
Order Value: £5,205.00

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: 14/10/2023, Deposit for Works as specified on Order, 2,602.50

Payments received by 14/10/2023 - £2,602.50

Received with Thanks

Net Invoice value 2,168.75
VAT @ 20% 433.75
TOTAL Invoice £2,602.50

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