

INVOICE 007937



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

Motacus Constructions Ltd
966 North Circular Road
LONDON
NW2 7JR

Delivery Address

2 Fife Road
LONDON
SW14 7EP

Our Order Reference S34441
Your Reference None

Invoice Date: November 15, 2023
Order Value: £22,365.50

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: 09/11/2023, Deposit for Works as specified on Order, 5,151.30

Payments received by 15/11/2023 -

Net Invoice value 4,292.75
VAT @ 20% 858.55

Received with Thanks

TOTAL Invoice £5,151.30

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