

# INVOICE 008013



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

Mr Erik De Bruyn  
11 Bridge Street  
Chiswick  
LONDON  
W4 5UF

Delivery Address

11 Bridge Street  
Chiswick  
LONDON  
W4 5UF

Our Order Reference S34550  
Your Reference None

Invoice Date: December 01, 2023  
Order Value: £6,486.00

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.

Date	Description	Amount
01/12/2023	Deposit for Works as specified on Order	3,243.00

Payments received by 01/12/2023 - £3,243.00

Received with Thanks

Net Invoice value 2,702.50  
VAT @ 20% 540.50  
TOTAL Invoice £3,243.00

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