

INVOICE 008373



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

Rubix Construction and Development
5 Elsie Road
LONDON
SE22 8DX

Delivery Address

20 Onslow Avenue
RICHMOND
TW10 6QB

Our Order Reference S34710
Your Reference None

Invoice Date: February 26, 2024
Order Value: £8,302.00

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: 26/02/2024, Deposit for Works as specified on Order, 4,151.00

Payments received by 26/02/2024 - £4,151.00

Net Invoice value 3,459.17
VAT @ 20% 691.83

Received with Thanks

TOTAL Invoice £4,151.00

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