

INVOICE 008647



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

19 Roedean Crescent
LONDON
SW15 5JX

Our Order Reference S34837
Your Reference None

Invoice Date: April 26, 2024
Order Value: £6,016.00

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: 26/04/2024, Deposit for Works as specified on Order, 3,008.00

Payments received by 26/04/2024 - £3,008.00

Net Invoice value 2,506.67
VAT @ 20% 501.33
TOTAL Invoice £3,008.00

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