

INVOICE 006827



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

Ms Joanna Ling
32 Stanley Road
LONDON
SW14 7DZ

Delivery Address

32 Stanley Road
LONDON
SW14 7DZ

Our Order Reference S33990
Your Reference None

Invoice Date: April 18, 2023
Order Value: £663.50

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: 18/04/2023, Deposit for Works as specified on Order, 331.75

Payments received by 18/04/2023 - £331.75

Net Invoice value 276.46
VAT @ 20% 55.29

Received with Thanks

TOTAL Invoice £331.75

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