

# Invoice #636

3 Aug 2023

BILL TO

**Mr Carpet (London)**

71-75 Shelton Street Covent Garden  
London WC2 9JQ  
sophiebarton@mrcarpetlondon.co.uk

FROM

**D Wilson**

13b Armadale Rd  
London, London SW6 1JL  
domwil38@hotmail.co.uk  
+44 07414655036

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INVOICE ITEMS

AMOUNT

Job Nos F29236 - F29433 - F29449

£1,339.25

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**£1,339.25**

PAYMENT DUE **2 SEP 2023**

PAYMENT DETAILS

D S WILSON

Acc No. 78299801

Sort Code. 09-01-35

MESSAGE

Thanks for your business.