

**INVOICE 007270**



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

Miss Lotti Owen  
121 Salcott Road  
LONDON  
SW11 6DG

Delivery Address

121 Salcott Road  
LONDON  
SW11 6DG

Our Order Reference **S34188**  
Your Reference None

Invoice Date: **July 11, 2023**  
Order Value: **£6,317.00**

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
11/07/2023	Deposit for Works as specified on Order	3,158.50

**Payments received by 11/07/2023 - £3,158.50**

**Received with Thanks**

Net Invoice value 2,632.08  
VAT @ 20% 526.42  

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TOTAL Invoice **£3,158.50**

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**