

INVOICE 007242



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

Mrs Andra Peartree
71 Madrid Road
Barnes
LONDON
SW13 9PQ

Delivery Address

71 Madrid Road
Barnes
LONDON
SW13 9PQ

Our Order Reference **S34232**
Your Reference None

Invoice Date: **July 05, 2023**
Order Value: **£3,405.00**

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
05/07/2023	Deposit for Works as specified on Order	1,702.50

Payments received by 05/07/2023 - £1,702.50

Received with Thanks

Net Invoice value 1,418.75
VAT @ 20% 283.75
TOTAL Invoice £1,702.50

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

Mr Carpet (London) Ltd Registered in England No. 13824217 71-75 Shelton Street, LONDON WC2H 9JQ VAT Reg Nr 406 0606 35