

INVOICE 007282



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

Mrs Diana Midmer
Flat 9 Tideway Wharf
153 Mortlake High Street
LONDON
SW14 8SW

Delivery Address

Flat 9 Tideway Wharf
153 Mortlake High Street
LONDON
SW14 8SW

Our Order Reference **S34270**
Your Reference None

Invoice Date: **July 13, 2023**
Order Value: **£6,478.00**

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
13/07/2023	Deposit for Works as specified on Order	3,239.00

Payments received by 13/07/2023 - £3,239.00

Received with Thanks

Net Invoice value 2,699.17
VAT @ 20% 539.83

TOTAL Invoice **£3,239.00**

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