

INVOICE 007939



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

Mr A Oragano
79 Rosslyn Avenue
LONDON
SW13 0JY

Delivery Address

79 Rosslyn Avenue
LONDON
SW13 0JY

Our Order Reference S32161
Your Reference None

Invoice Date: November 15, 2023
Order Value: £3,474.00

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.

Table with 3 columns: Date, Description, Amount. Row 1: 16/10/2023, As per final agreed instructions, 2,020.50

Payments received by 15/11/2023 - £3,474.00

Net Invoice value 1,683.75
VAT @ 20% 336.75
TOTAL Invoice £2,020.50

Paid In Full

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