

INVOICE 007070



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

Mrs Aruna Jennings
187 Richmond Road
KINGSTON ON THAMES
KT2 5DD

Delivery Address

187 Richmond Road
Kingston
KINGSTON ON THAMES
KT2 5DD

Our Order Reference S33007
Your Reference None

Invoice Date: June 05, 2023
Order Value: £2,003.00

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: 04/05/2023, As per final agreed instructions, 1,001.50

Payments received by 05/06/2023 - £2,003.00

Net Invoice value 834.58
VAT @ 20% 166.92

Paid In Full

TOTAL Invoice £1,001.50

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