

INVOICE 007218



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

Mrs Angela Boot-Handford
56 Dyers Lane
LONDON
SW15 6JT

Delivery Address

56 Dyers Lane
LONDON
SW15 6JT

Our Order Reference S34134
Your Reference None

Invoice Date: July 03, 2023
Order Value: £1,182.28

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: 27/05/2023, As per final agreed instructions, 591.14

Payments received by 03/07/2023 - £1,182.28

Net Invoice value 492.62
VAT @ 20% 98.52

Paid In Full

TOTAL Invoice £591.14

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