

INVOICE 007080



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

Mrs Lucy McNulty
42 Berwyn Road
RICHMOND
TW10 5BS

Delivery Address

42 Berwyn Road
RICHMOND
TW10 5BS

Our Order Reference S34173
Your Reference None

Invoice Date: June 06, 2023
Order Value: £7,250.00

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: 05/06/2023, Deposit for Works as specified on Order, 3,625.00

Payments received by 06/06/2023 - £3,625.00

Net Invoice value 3,020.83
VAT @ 20% 604.17

Received with Thanks

TOTAL Invoice £3,625.00

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