

INVOICE 007191



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

Mr Paul Mayes
69 Archway Street
Barnes
LONDON
SW13 0AS

Delivery Address

69 Archway Street
Barnes
LONDON
SW13 0AS

Our Order Reference S34224
Your Reference None

Invoice Date: June 27, 2023
Order Value: £2,506.19

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: 26/06/2023, Deposit for Works as specified on Order, 1,253.10

Payments received by 27/06/2023 - £1,253.10

Net Invoice value 1,044.25
VAT @ 20% 208.85

Received with Thanks

TOTAL Invoice £1,253.10

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