

INVOICE 007176



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

Ms Teresa Sanminiatielli
41 Chelverton Road
LONDON
SW15 1RN

Delivery Address

41 Chelverton Road
Putney
LONDON
SW15 1RN

Our Order Reference S34230
Your Reference None

Invoice Date: June 26, 2023
Order Value: £3,050.00

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.

Date	Description	Amount
26/06/2023	Deposit for Works as specified on Order	1,525.00

Payments received by 26/06/2023 - £1,525.00

Received with Thanks

Net Invoice value 1,270.83
VAT @ 20% 254.17
TOTAL Invoice £1,525.00

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