

INVOICE 007548



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

Mrs Teresa Bartolo
4 Simon Lodge
76 Victoria Drive
LONDON
SW19 6HJ

Delivery Address

4 Simon Lodge
76 Victoria Drive
LONDON
SW19 6HJ

Our Order Reference S34356
Your Reference None

Invoice Date: September 04, 2023
Order Value: £2,714.00

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: 04/09/2023, Deposit for Works as specified on Order, 1,357.00

Payments received by 04/09/2023 - £1,357.00

Net Invoice value 1,130.83
VAT @ 20% 226.17
TOTAL Invoice £1,357.00

Received with Thanks

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