

INVOICE 007847



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

Mrs Heather Coombs
8a Phillimore Court
Campden Hill Road
LONDON
W8 7DS

Delivery Address

8a Phillimore Court
Campden Hill Road
LONDON
W8 7DS

Our Order Reference S34409
Your Reference None

Invoice Date: October 30, 2023
Order Value: £1,938.00

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: 14/10/2023, As per final agreed instructions, 969.00

Payments received by 30/10/2023 - £1,938.00

Net Invoice value 807.50
VAT @ 20% 161.50
TOTAL Invoice £969.00

Paid In Full

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