

INVOICE 007803



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

Mrs Christine Baldwin
39 Cleveland Gardens
Barnes
LONDON
SW13 0AE

Delivery Address

39 Cleveland Gardens
Barnes
LONDON
SW13 0AE

Our Order Reference S34425
Your Reference None

Invoice Date: October 21, 2023
Order Value: £572.50

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: 27/09/2023, As per final agreed instructions, 314.50

Payments received by 21/10/2023 - £572.50

Net Invoice value 262.08
VAT @ 20% 52.42

Paid In Full

TOTAL Invoice £314.50

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