

INVOICE 007940



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

Mr Brian Strike
28 Jubilee Crescent
ADDLESTONE
KT15 2JL

Delivery Address

28 Jubilee Crescent
ADDLESTONE
KT15 2JL

Our Order Reference S34495
Your Reference None

Invoice Date: November 15, 2023
Order Value: £3,777.00

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: 15/11/2023, Deposit for Works as specified on Order, 1,888.50

Payments received by 15/11/2023 - £1,888.50

Net Invoice value 1,573.75
VAT @ 20% 314.75
TOTAL Invoice £1,888.50

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