

INVOICE 007974



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

M B Christie
55 South Worple Way
LONDON
SW14 8PB

Delivery Address

55 South Worple Way
LONDON
SW14 8PB

Our Order Reference S34529
Your Reference None

Invoice Date: November 22, 2023
Order Value: £2,280.00

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: 22/11/2023, Deposit for Works as specified on Order, 1,140.00

Payments received by 22/11/2023 - £1,140.00

Net Invoice value 950.00
VAT @ 20% 190.00
TOTAL Invoice £1,140.00

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