

INVOICE 007895



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

Mrs P Dulanto
39 Hertford Avenue
LONDON
SW14 8EH

Delivery Address

39 Hertford Avenue
LONDON
SW14 8EH

Our Order Reference S34535
Your Reference None

Invoice Date: November 07, 2023
Order Value: £1,335.00

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: 07/11/2023, Deposit for Works as specified on Order, 667.50

Payments received by 07/11/2023 - £667.50

Received with Thanks

Net Invoice value 556.25
VAT @ 20% 111.25
TOTAL Invoice £667.50

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