

INVOICE 007931



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

Mrs Round
70 St Leonards Road
LONDON
SW14 7NE

Delivery Address

70 St Leonards Road
LONDON
SW14 7NE

Our Order Reference S34539
Your Reference None

Invoice Date: November 14, 2023
Order Value: £2,855.00

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: 14/11/2023, Deposit for Works as specified on Order, 1,427.50

Payments received by 14/11/2023 - £1,427.50

Net Invoice value 1,189.58
VAT @ 20% 237.92
TOTAL Invoice £1,427.50

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