

INVOICE 007897



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

Mrs Anita Hawk
6 Brook Gardens
Barnes
LONDON
SW13 0LY

Delivery Address

6 Brook Gardens
Barnes
LONDON
SW13 0LY

Our Order Reference S34542
Your Reference None

Invoice Date: November 07, 2023
Order Value: £2,377.00

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, 1,188.50

Payments received by 07/11/2023 - £1,188.50

Net Invoice value 990.42
VAT @ 20% 198.08
TOTAL Invoice £1,188.50

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