

INVOICE 007431



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

Mrs Karina Antram
114 Elm Grove Road
Barnes
LONDON
SW13 0BS

Delivery Address

114 Elm Grove Road
Barnes
LONDON
SW13 0BS

Our Order Reference S34221
Your Reference None

Invoice Date: August 09, 2023
Order Value: £6,200.00

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: 22/07/2023, As per final agreed instructions, 3,100.00

Payments received by 09/08/2023 - £6,200.00

Net Invoice value 2,583.33
VAT @ 20% 516.67

Paid In Full

TOTAL Invoice £3,100.00

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