

INVOICE 007606



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

Mrs Harriet Dedman
21 Buxton Road
LONDON
SW14 8SY

Delivery Address

21 Buxton Road
LONDON
SW14 8SY

Our Order Reference S33543
Your Reference None

Invoice Date: September 13, 2023
Order Value: £6,027.00

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.

Date	Description	Amount
13/09/2023	Deposit for Works as specified on Order	3,013.50

Payments received by 13/09/2023 - £3,013.50

Received with Thanks

Net Invoice value 2,511.25
VAT @ 20% 502.25
TOTAL Invoice £3,013.50

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

Mr Carpet (London) Ltd Registered in England No. 13824217 71-75 Shelton Street, LONDON WC2H 9JQ VAT Reg Nr 406 0606 35