

INVOICE 007362



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

Mr Rob Urquhart
7 The Willoughbys
LONDON
SW14 8DF

Delivery Address

7 The Willoughbys
LONDON
SW14 8DF

Our Order Reference S33816
Your Reference None

Invoice Date: July 26, 2023
Order Value: £1,900.00

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: 11/07/2023, As per final agreed instructions, 1,100.00

Payments received by 26/07/2023 - £1,900.00

Net Invoice value 916.67
VAT @ 20% 183.33

Paid In Full

TOTAL Invoice £1,100.00

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