

INVOICE 007562



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

Deborah Paul
15 Dungarvan Avenue
Putney
LONDON
SW15 5QU

Delivery Address

15 Dungarvan Avenue
Putney
LONDON
SW15 5QU

Our Order Reference S33918
Your Reference None

Invoice Date: September 06, 2023
Order Value: £7,250.00

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: 19/08/2023, As per final agreed instructions, 3,625.00

Payments received by 06/09/2023 - £7,250.00

Net Invoice value 3,020.83
VAT @ 20% 604.17

Paid In Full

TOTAL Invoice £3,625.00

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