

INVOICE 006913



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

Mrs Midge Baines
28 Clydesdale Gardens
RICHMOND
TW10 5EF

Delivery Address

28 Clydesdale Gardens
RICHMOND
TW10 5EF

Our Order Reference S33954
Your Reference None

Invoice Date: May 03, 2023
Order Value: £2,406.00

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: 15/03/2023, As per final agreed instructions, 1,203.00

Payments received by 03/05/2023 - £2,406.00

Net Invoice value 1,002.50
VAT @ 20% 200.50

Paid In Full

TOTAL Invoice £1,203.00

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