

INVOICE 007100



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

Ms Victoria Allwood
109 Archway Street
LONDON
SW13 0AN

Delivery Address

109 Archway Street
LONDON
SW13 0AN

Our Order Reference S33986
Your Reference None

Invoice Date: June 08, 2023
Order Value: £2,606.00

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: 08/06/2023, Deposit for Works as specified on Order, 1,303.00

Payments received by 08/06/2023 - £1,303.00

Received with Thanks

Net Invoice value 1,085.83
VAT @ 20% 217.17
TOTAL Invoice £1,303.00

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