

INVOICE 007101



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

Mrs F Horncastle
22 Westmoreland Road
Barnes
LONDON
SW13 9RY

Delivery Address

22 Westmoreland Road
Barnes
LONDON
SW13 9RY

Our Order Reference S34002
Your Reference None

Invoice Date: June 08, 2023
Order Value: £1,093.00

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
24/05/2023	As per final agreed instructions	546.50

Payments received by 08/06/2023 - £1,093.00

Net Invoice value 455.42
VAT @ 20% 91.08

Paid In Full

TOTAL Invoice £546.50

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