

INVOICE 006712



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

Mrs Gail Farmer
9 Rectory Road
LONDON
SW13 0DU

Delivery Address

22 Berkeley Road
LONDON
SW13 9LZ

Our Order Reference S34007
Your Reference None

Invoice Date: March 23, 2023
Order Value: £2,582.00

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: 23/03/2023, Deposit for Works as specified on Order, 1,291.00

Payments received by 23/03/2023 - £1,291.00

Net Invoice value 1,075.83
VAT @ 20% 215.17
TOTAL Invoice value £1,291.00

Received with Thanks

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