

INVOICE 006797



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

Mrs Judith Reed
45 Galveston Road
LONDON
SW15 2RZ

Delivery Address

45 Galveston Road
LONDON
SW15 2RZ

Our Order Reference S34026
Your Reference None

Invoice Date: April 12, 2023
Order Value: £2,975.00

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: 14/03/2023, As per final agreed instructions, 1,487.50

Payments received by 12/04/2023 - £2,975.00

Net Invoice value 1,239.58
VAT @ 20% 247.92
TOTAL Invoice value £1,487.50

Paid In Full

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