

INVOICE 006760



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

Mr & Mrs Hardiment
39 Ripley Gardens
East Sheen
LONDON
SW14 8HF

Delivery Address

39 Ripley Gardens
LONDON
SW14 8HF

Our Order Reference S34038
Your Reference None

Invoice Date: April 01, 2023
Order Value: £1,250.00

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, As per final agreed instructions, 625.00

Payments received by 01/04/2023 - £1,250.00

Paid In Full

Table with 2 columns: Description, Amount. Rows: Net Invoice value (520.83), VAT @ 20% (104.17), TOTAL Invoice value (£625.00)

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