

INVOICE 007181



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

Mrs Lisa Horley
72 Cleveland Gardens
Barnes
LONDON
SW13 0AH

Delivery Address

72 Cleveland Gardens
Barnes
LONDON
SW13 0AH

Our Order Reference S34045
Your Reference None

Invoice Date: June 26, 2023
Order Value: £6,600.00

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
05/05/2023	As per final agreed instructions	1,850.00

Payments received by 26/06/2023 - £6,600.00

Net Invoice value 1,541.67
VAT @ 20% 308.33

Paid In Full

TOTAL Invoice £1,850.00

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

Mr Carpet (London) Ltd Registered in England No. 13824217 71-75 Shelton Street, LONDON WC2H 9JQ VAT Reg Nr 406 0606 35