

INVOICE 007082



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

Mr Alex Cowan
5 Chester Close
Queens Ride
LONDON
SW13 0JE

Delivery Address

5 Chester Close
Queens Ride
LONDON
SW13 0JE

Our Order Reference S34068
Your Reference None

Invoice Date: June 06, 2023
Order Value: £2,385.00

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: 05/05/2023, As per final agreed instructions, 1,192.50

Payments received by 06/06/2023 - £2,385.00

Net Invoice value 993.75
VAT @ 20% 198.75

Paid In Full

TOTAL Invoice £1,192.50

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