

INVOICE 007297



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

Warren
139 Lower Richmond Road
Putney
LONDON
SW15 1EZ

Delivery Address

Ground Floor Flat
101 Disraeli Road
LONDON
SW15 2DY

Our Order Reference S34076
Your Reference None

Invoice Date: July 17, 2023
Order Value: £2,252.50

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: 17/07/2023, As per final agreed instructions, 2,252.50

Payments received by 17/07/2023 - £2,252.50

Net Invoice value 1,877.08
VAT @ 20% 375.42

Paid In Full

TOTAL Invoice £2,252.50

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