

INVOICE 006868



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

Mrs Poppy Mckenzie
33 Castelnau
Barnes
LONDON
SW13 9RS

Delivery Address

33 Castelnau
Barnes
LONDON
SW13 9RS

Our Order Reference S34077
Your Reference None

Invoice Date: April 24, 2023
Order Value: £1,485.00

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: 05/04/2023, As per final agreed instructions, 742.50

Payments received by 24/04/2023 - £1,485.00

Net Invoice value 618.75
VAT @ 20% 123.75

Paid In Full

TOTAL Invoice £742.50

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