

INVOICE 006859



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

Ms Stefanie Midmer
82 Felsham Road
LONDON
SW15 1DQ

Delivery Address

82 Felsham Road
Putney
LONDON
SW15 1DQ

Our Order Reference S34083
Your Reference None

Invoice Date: April 21, 2023
Order Value: £2,050.00

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: 21/04/2023, Deposit for Works as specified on Order, 1,025.00

Payments received by 21/04/2023 - £1,025.00

Net Invoice value 854.17
VAT @ 20% 170.83
TOTAL Invoice £1,025.00

Received with Thanks

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