

INVOICE 006893



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

Mrs Ximena Daneri
115a Cottenham Park Road
LONDON
SW20 0DS

Delivery Address

115a Cottenham Park Road
LONDON
SW20 0DS

Our Order Reference S34088
Your Reference None

Invoice Date: April 28, 2023
Order Value: £2,700.00

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: 13/04/2023, As per final agreed instructions, 1,350.00

Payments received by 28/04/2023 - £2,700.00

Net Invoice value 1,125.00
VAT @ 20% 225.00

Paid In Full

TOTAL Invoice £1,350.00

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