

INVOICE 007406



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

Mrs Joanna Blunt
106 Priory Lane
Putney
LONDON
SW15 5JL

Delivery Address

106 Priory Lane
Putney
LONDON
SW15 5JL

Our Order Reference S34093
Your Reference None

Invoice Date: August 04, 2023
Order Value: £3,783.00

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: 31/05/2023, As per final agreed instructions, 1,891.50

Payments received by 04/08/2023 - £3,783.00

Net Invoice value 1,576.25
VAT @ 20% 315.25

Paid In Full

TOTAL Invoice £1,891.50

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