

INVOICE 007187



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

Mr Jamie Reed
16a Blakett Street
LONDON
SW15 1QG

Delivery Address

16a Blakett Street
LONDON
SW15 1QG

Our Order Reference S34094
Your Reference None

Invoice Date: June 26, 2023
Order Value: £4,793.00

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: 26/06/2023, Deposit for Works as specified on Order, 2,396.50

Payments received by 26/06/2023 - £2,396.50

Net Invoice value 1,997.08
VAT @ 20% 399.42
TOTAL Invoice £2,396.50

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