

INVOICE 007163



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

Karen Oliver Designs Ltd
163 Kew Road
KEW
TW9 2BB

Delivery Address

5 Ferry Road
TWICKENHAM
TW1 5DW

Our Order Reference S34122
Your Reference None

Invoice Date: June 21, 2023
Order Value: £4,298.75

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: 16/05/2023, As per final agreed instructions, 2,808.06

Payments received by 21/06/2023 - £4,298.75

Net Invoice value 2,340.05
VAT @ 20% 468.01

Paid In Full

TOTAL Invoice £2,808.06

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