

INVOICE 007140



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

Mrs N Ecevit
3 Albany Close
LONDON
SW14 7DX

Delivery Address

3 Albany Close
LONDON
SW14 7DX

Our Order Reference S34137
Your Reference None

Invoice Date: June 16, 2023
Order Value: £6,500.00

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: 23/05/2023, As per final agreed instructions, 3,250.00

Payments received by 16/06/2023 - £6,500.00

Net Invoice value 2,708.33
VAT @ 20% 541.67

Paid In Full

TOTAL Invoice £3,250.00

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