

INVOICE 006927



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

Mrs Gail Farmer
22 Berkeley Road
LONDON
SW13 9LZ

Delivery Address

22 Berkeley Road
LONDON
SW13 9LZ

Our Order Reference S34148
Your Reference None

Invoice Date: May 04, 2023
Order Value: £2,795.45

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: 04/05/2023, Deposit for Works as specified on Order, 1,397.73

Payments received by 04/05/2023 - £1,397.73

Net Invoice value 1,164.78
VAT @ 20% 232.96
TOTAL Invoice £1,397.73

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