

INVOICE 007125



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

Mrs D Rishi
31 Fife Road
LONDON
SW14 7EJ

Delivery Address

31 Fife Road
LONDON
SW14 7EJ

Our Order Reference S34153
Your Reference None

Invoice Date: June 13, 2023
Order Value: £4,135.00

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, 2,067.50

Payments received by 13/06/2023 - £4,135.00

Net Invoice value 1,722.92
VAT @ 20% 344.58

Paid In Full

TOTAL Invoice £2,067.50

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