

INVOICE 007361



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

Mrs Tricia Kemp
4 Ranelagh Avenue
Barnes
LONDON
SW13 OBY

Delivery Address

4 Ranelagh Avenue
Barnes
LONDON
SW13 OBY

Our Order Reference S34157
Your Reference None

Invoice Date: July 25, 2023
Order Value: £3,930.00

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: 11/05/2023, As per final agreed instructions, 2,037.50

Payments received by 25/07/2023 - £3,930.00

Net Invoice value 1,697.92
VAT @ 20% 339.58

Paid In Full

TOTAL Invoice £2,037.50

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