

INVOICE 007126



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

Mrs C Tamlyn
44 Nassau Road
LONDON
SW13 9QE

Delivery Address

44 Nassau Road
LONDON
SW13 9QE

Our Order Reference S34160
Your Reference None

Invoice Date: June 13, 2023
Order Value: £1,701.00

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, 850.50

Payments received by 13/06/2023 - £1,701.00

Net Invoice value 708.75
VAT @ 20% 141.75
TOTAL Invoice £850.50

Paid In Full

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