

# INVOICE 007301



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

Mrs Lucy McNulty  
42 Berwyn Road  
RICHMOND  
TW10 5BS

Delivery Address

42 Berwyn Road  
RICHMOND  
TW10 5BS

Our Order Reference S34173  
Your Reference None

Invoice Date: July 17, 2023  
Order Value: £6,836.00

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.

Date	Description	Amount
05/06/2023	As per final agreed instructions	3,211.00

Payments received by 17/07/2023 - £6,836.00

Net Invoice value 2,675.83  
VAT @ 20% 535.17

**Paid In Full**

**TOTAL Invoice £3,211.00**

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