

INVOICE 007014



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

Mrs Louisa Frost
43 North Worple Way
LONDON
SW14 8PZ

Delivery Address

[Empty box for delivery address]

Our Order Reference S34175
Your Reference

Invoice Date: May 19, 2023
Order Value: £907.00

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: 19/05/2023, Deposit for Works as specified on Order, 453.50

Payments received by 19/05/2023 - £453.50

Received with Thanks

Net Invoice value 377.92
VAT @ 20% 75.58
TOTAL Invoice £453.50

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