

INVOICE 007388



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

Mrs Hilary Bierman
6 Merthyr Terrace
Barnes
LONDON
SW13 8DL

Delivery Address

6 Merthyr Terrace
Barnes
LONDON
SW13 8DL

Our Order Reference S34186
Your Reference None

Invoice Date: August 01, 2023
Order Value: £3,777.00

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: 01/08/2023, Deposit for Works as specified on Order, 1,888.50

Payments received by 01/08/2023 - £1,888.50

Net Invoice value 1,573.75
VAT @ 20% 314.75
TOTAL Invoice £1,888.50

Received with Thanks

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