

INVOICE 007166



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

Mrs Jennifer Wright
73 York Avenue
LONDON
SW14 7LQ

Delivery Address

73 York Avenue
Sheen
LONDON
SW14 7LQ

Our Order Reference S34187
Your Reference None

Invoice Date: June 22, 2023
Order Value: £1,986.00

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: 05/06/2023, As per final agreed instructions, 993.00

Payments received by 22/06/2023 - £1,986.00

Net Invoice value 827.50
VAT @ 20% 165.50
TOTAL Invoice £993.00

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