

INVOICE 007250



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

Mrs Sally Strahan
57 Sefton Street
Putney
LONDON
SW15 1AY

Delivery Address

57 Sefton Street
Putney
LONDON
SW15 1AY

Our Order Reference S34193
Your Reference None

Invoice Date: July 07, 2023
Order Value: £1,239.00

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, 619.50

Payments received by 07/07/2023 - £1,239.00

Net Invoice value 516.25
VAT @ 20% 103.25
TOTAL Invoice £619.50

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