

INVOICE 007062



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

Mrs Howarth
26 Ripley Gardens
LONDON
SW14 8HF

Delivery Address

[Empty box for delivery address]

Our Order Reference S34200
Your Reference

Invoice Date: June 01, 2023
Order Value: £699.00

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: 01/06/2023, As per final agreed instructions, 699.00

Payments received by 01/06/2023 - £699.00

Net Invoice value 582.50
VAT @ 20% 116.50
TOTAL Invoice £699.00

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