

INVOICE 007206



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

Mrs S McClennan
64 East Sheen Avenue
East Sheen
LONDON
SW14 8AU

Delivery Address

64 East Sheen Avenue
East Sheen
LONDON
SW14 8AU

Our Order Reference S34204
Your Reference None

Invoice Date: June 29, 2023
Order Value: £1,600.00

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: 29/06/2023, Deposit for Works as specified on Order, 800.00

Payments received by 29/06/2023 - £800.00

Net Invoice value 666.67
VAT @ 20% 133.33
TOTAL Invoice £800.00

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