

INVOICE 007222



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

Mrs Rachel Fitzgerald Duke
12 Pakenham Road
LUDGERSHALL
SP11 9GX

Delivery Address

239 Hayward Gardens
LONDON
SW15 3BU

Our Order Reference S34210
Your Reference None

Invoice Date: July 03, 2023
Order Value: £1,359.76

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: 19/06/2023, As per final agreed instructions, 679.88

Payments received by 03/07/2023 - £1,359.76

Net Invoice value 566.57
VAT @ 20% 113.31

Paid In Full

TOTAL Invoice £679.88

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