

INVOICE 007119



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

Mrs N Dixon
27 Regina Road
West Ealing
LONDON
W13 9EG

Delivery Address

3a Shakespeare Road
Hanwell
LONDON
W7 1LT

Our Order Reference S34211
Your Reference None

Invoice Date: June 13, 2023
Order Value: £2,656.40

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: 11/06/2023, Deposit for Works as specified on Order, 1,328.20

Payments received by 13/06/2023 - £1,328.20

Net Invoice value 1,106.83
VAT @ 20% 221.37
TOTAL Invoice £1,328.20

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