

INVOICE 007276



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

Mr Paul Mayes
69 Archway Street
Barnes
LONDON
SW13 0AS

Delivery Address

69 Archway Street
Barnes
LONDON
SW13 0AS

Our Order Reference S34224
Your Reference None

Invoice Date: July 12, 2023
Order Value: £2,506.19

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.

Date	Description	Amount
26/06/2023	As per final agreed instructions	1,253.09

Payments received by 12/07/2023 - £2,506.19

Net Invoice value 1,044.24
VAT @ 20% 208.85

Paid In Full

TOTAL Invoice £1,253.09

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

Mr Carpet (London) Ltd Registered in England No. 13824217 71-75 Shelton Street, LONDON WC2H 9JQ VAT Reg Nr 406 0606 35