

INVOICE 007139



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

Mrs A Sterry
2a Nassau Road
Barnes
LONDON
SW13 9QE

Delivery Address

2a Nassau Road
Barnes
LONDON
SW13 9QE

Our Order Reference S34226
Your Reference None

Invoice Date: June 15, 2023
Order Value: £2,262.00

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: 15/06/2023, As per final agreed instructions, 2,262.00

Payments received by 15/06/2023 - £2,262.00

Paid In Full

Net Invoice value 1,885.00
VAT @ 20% 377.00
TOTAL Invoice £2,262.00

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