

INVOICE 007253



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

Mrs H Dreyfus
5 Paynesfield Avenue
LONDON
SW14 8DW

Delivery Address

5 Paynesfield Avenue
LONDON
SW14 8DW

Our Order Reference S34228
Your Reference None

Invoice Date: July 08, 2023
Order Value: £2,836.00

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: 08/07/2023, Deposit for Works as specified on Order, 1,418.00

Payments received by 08/07/2023 - £1,418.00

Net Invoice value 1,181.67
VAT @ 20% 236.33

Received with Thanks

TOTAL Invoice £1,418.00

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