

INVOICE 007223



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

Mr & Mrs Tom Avery
83 Second Avenue
Mortlake
LONDON
SW14 8QF

Delivery Address

83 Second Avenue
Mortlake
LONDON
SW14 8QF

Our Order Reference S34229
Your Reference None

Invoice Date: July 03, 2023
Order Value: £4,614.80

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: 29/06/2023, As per final agreed instructions, 2,307.40

Payments received by 03/07/2023 - £4,614.80

Net Invoice value 1,922.83
VAT @ 20% 384.57

Paid In Full

TOTAL Invoice £2,307.40

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