

# INVOICE 007329



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

Ms Teresa Sanminiatelli  
41 Chelverton Road  
LONDON  
SW15 1RN

Delivery Address

41 Chelverton Road  
Putney  
LONDON  
SW15 1RN

Our Order Reference S34230  
Your Reference None

Invoice Date: July 20, 2023  
Order Value: £3,050.00

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.

Date	Description	Amount
26/06/2023	As per final agreed instructions	1,525.00

Payments received by 20/07/2023 - £3,050.00

**Paid In Full**

Net Invoice value 1,270.83  
VAT @ 20% 254.17  
**TOTAL Invoice £1,525.00**

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

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