

INVOICE 007384



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

Mrs S Buss
65 Chartfield Avenue
LONDON
SW15 6HN

Delivery Address

65 Chartfield Avenue
LONDON
SW15 6HN

Our Order Reference S34235
Your Reference None

Invoice Date: July 31, 2023
Order Value: £4,100.00

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: 01/07/2023, As per final agreed instructions, 2,050.00

Payments received by 31/07/2023 - £4,100.00

Net Invoice value 1,708.33
VAT @ 20% 341.67

Paid In Full

TOTAL Invoice £2,050.00

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