

INVOICE 007144



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

Mr Kane Turner
Flat 18 Queens Court
Queens Ride
LONDON
SW13 0HY

Delivery Address

Flat 18 Queens Court
Queens Ride
LONDON
SW13 0HY

Our Order Reference S34238
Your Reference None

Invoice Date: June 19, 2023
Order Value: £1,309.00

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: 19/06/2023, As per final agreed instructions, 1,309.00

Payments received by 19/06/2023 - £1,309.00

Net Invoice value 1,090.83
VAT @ 20% 218.17

Paid In Full

TOTAL Invoice £1,309.00

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