

INVOICE 007186



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

Mrs Julie Davies
53 Mexfield Road
LONDON
SW15 2RG

Delivery Address

53 Mexfield Road
LONDON
SW15 2RG

Our Order Reference S34242
Your Reference None

Invoice Date: June 26, 2023
Order Value: £4,848.00

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: 26/06/2023, Deposit for Works as specified on Order, 2,424.00

Payments received by 26/06/2023 - £2,424.00

Received with Thanks

Net Invoice value 2,020.00
VAT @ 20% 404.00
TOTAL Invoice £2,424.00

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