

INVOICE 007292



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

Mr Jack Mogridge
45 Melcombe Regis Court
59 Weymouth Street
LONDON
W1G 8NT

Delivery Address

45 Melcombe Regis Court
59 Weymouth Street
LONDON
W1G 8NT

Our Order Reference S34247
Your Reference None

Invoice Date: July 14, 2023
Order Value: £3,972.97

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: 08/07/2023, As per final agreed instructions, 1,986.48

Payments received by 14/07/2023 - £3,972.97

Net Invoice value 1,655.40
VAT @ 20% 331.08

Paid In Full

TOTAL Invoice £1,986.48

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