

INVOICE 007190



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

Mrs Joanna Hornsby
24 Denehurst Gardens
RICHMOND
TW10 5DL

Delivery Address

24 Denehurst Gardens
RICHMOND
TW10 5DL

Our Order Reference S34250
Your Reference None

Invoice Date: June 27, 2023
Order Value: £1,856.00

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: 27/06/2023, Deposit for Works as specified on Order, 928.00

Payments received by 27/06/2023 - £928.00

Received with Thanks

Table with 2 columns: Description, Amount. Rows: Net Invoice value 773.33, VAT @ 20% 154.67, TOTAL Invoice £928.00

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