

INVOICE 007195



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

Mrs J Schubert
10 Ripley Gardens
Mortlake
LONDON
SW14 8HF

Delivery Address

10 Ripley Gardens
Mortlake
LONDON
SW14 8HF

Our Order Reference S34251
Your Reference None

Invoice Date: June 28, 2023
Order Value: £413.00

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: 28/06/2023, As per final agreed instructions, 413.00

Payments received by 28/06/2023 - £413.00

Net Invoice value 344.17
VAT @ 20% 68.83

Paid In Full

TOTAL Invoice £413.00

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