

INVOICE 007192



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

Mrs Hilary Sheen
232 St Margarets Road
TWICKENHAM
TW1 1NL

Delivery Address

[Empty box for delivery address]

Our Order Reference S34254
Your Reference

Invoice Date: June 27, 2023
Order Value: £539.00

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, 269.50

Payments received by 27/06/2023 - £269.50

Received with Thanks

Table with 2 columns: Description, Amount. Rows: Net Invoice value (224.58), VAT @ 20% (44.92), TOTAL Invoice (£269.50)

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