

INVOICE 007226



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

Manners

Delivery Address

[Empty delivery address box]

Our Order Reference S34265
Your Reference

Invoice Date: July 04, 2023
Order Value: £117.00

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: 04/07/2023, As per final agreed instructions, 117.00

Payments received by 04/07/2023 - £117.00

Net Invoice value 97.50
VAT @ 20% 19.50

Paid In Full

TOTAL Invoice £117.00

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