

INVOICE 007325



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

Mr & Mrs N Dickinson
85 Elm Grove Road
LONDON
SW13 0BX

Delivery Address

85 Elm Grove Road
LONDON
SW13 0BX

Our Order Reference S34266
Your Reference None

Invoice Date: July 19, 2023
Order Value: £768.00

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: 08/07/2023, As per final agreed instructions, 384.00

Payments received by 19/07/2023 - £768.00

Net Invoice value 320.00
VAT @ 20% 64.00

Paid In Full

TOTAL Invoice £384.00

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