

INVOICE 007310



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

Mrs Sue Perkes
631 Upper Richmond Road West
RICHMOND
TW10 5DU

Delivery Address

631 Upper Richmond Road West
RICHMOND
TW10 5DU

Our Order Reference S34268
Your Reference None

Invoice Date: July 18, 2023
Order Value: £648.50

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, 324.25

Payments received by 18/07/2023 - £648.50

Net Invoice value 270.21
VAT @ 20% 54.04

Paid In Full

TOTAL Invoice £324.25

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