

INVOICE 007396



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

Mr T Dillon
58 Palewell Park
LONDON
SW14 8JH

Delivery Address

58 Palewell Park
LONDON
SW14 8JH

Our Order Reference S34269
Your Reference None

Invoice Date: August 02, 2023
Order Value: £4,727.00

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: 02/08/2023, Deposit for Works as specified on Order, 2,363.50

Payments received by 02/08/2023 - £2,363.50

Net Invoice value 1,969.58
VAT @ 20% 393.92
TOTAL Invoice £2,363.50

Received with Thanks

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