

INVOICE 007644



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

Mrs Diana Midmer
Flat 9 Tideway Wharf
153 Mortlake High Street
LONDON
SW14 8SW

Delivery Address

Flat 9 Tideway Wharf
153 Mortlake High Street
LONDON
SW14 8SW

Our Order Reference S34270
Your Reference None

Invoice Date: September 22, 2023
Order Value: £7,370.61

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: 13/07/2023, As per final agreed instructions, 892.61

Payments received by 22/09/2023 - £7,370.61

Net Invoice value 743.84
VAT @ 20% 148.77

Paid In Full

TOTAL Invoice £892.61

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