

INVOICE 007509



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

Mrs Webb
13 Gloucester Court
KEW
TW9 3EB

Delivery Address

31 Burlington Avenue
LONDON
TW9 4DF

Our Order Reference S34273
Your Reference None

Invoice Date: August 25, 2023
Order Value: £6,573.00

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.

Date	Description	Amount
04/08/2023	As per final agreed instructions	3,286.50

Payments received by 25/08/2023 - £6,573.00

Net Invoice value 2,738.75
VAT @ 20% 547.75

Paid In Full

TOTAL Invoice £3,286.50

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

Mr Carpet (London) Ltd Registered in England No. 13824217 71-75 Shelton Street, LONDON WC2H 9JQ VAT Reg Nr 406 0606 35