

INVOICE 007408



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 04, 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.

Table with 3 columns: Date, Description, Amount. Row 1: 04/08/2023, Deposit for Works as specified on Order, 3,286.50

Payments received by 04/08/2023 - £3,286.50

Net Invoice value 2,738.75
VAT @ 20% 547.75
TOTAL Invoice £3,286.50

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