

INVOICE 007586



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

Mrs Sally Giles
6 Grosvenor Gardens
LONDON
SW14 8BY

Delivery Address

6 Grosvenor Gardens
LONDON
SW14 8BY

Our Order Reference S34274
Your Reference None

Invoice Date: September 11, 2023
Order Value: £1,748.00

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: 27/07/2023, As per final agreed instructions, 795.00

Payments received by 11/09/2023 - £1,748.00

Net Invoice value 662.50
VAT @ 20% 132.50
TOTAL Invoice £795.00

Paid In Full

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