

INVOICE 007308



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

Warren Warren
139 Lower Richmond Road
Putney
LONDON
SW15 1EZ

Delivery Address

24c Pentlow Street
Putney
LONDON
SW15 1LX

Our Order Reference S34279
Your Reference None

Invoice Date: July 18, 2023
Order Value: £1,273.00

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: 18/07/2023, Deposit for Works as specified on Order, 636.50

Payments received by 18/07/2023 - £636.50

Net Invoice value 530.42
VAT @ 20% 106.08
TOTAL Invoice £636.50

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