

INVOICE 007738



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

Mrs Vanda Marshall
50 Cleveland Gardens
Barnes
LONDON
SW13 0AG

Delivery Address

50 Cleveland Gardens
Barnes
LONDON
SW13 0AG

Our Order Reference S34281
Your Reference None

Invoice Date: October 09, 2023
Order Value: £2,060.00

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
22/07/2023	As per final agreed instructions	1,030.00

Payments received by 09/10/2023 - £2,060.00

Net Invoice value 858.33
VAT @ 20% 171.67

Paid In Full

TOTAL Invoice **£1,030.00**

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