

INVOICE 007563



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

Mr & Mrs P Edey
24 Bexhill Road
LONDON
SW14 7NF

Delivery Address

24 Bexhill Road
LONDON
SW14 7NF

Our Order Reference S34284
Your Reference None

Invoice Date: September 06, 2023
Order Value: £6,135.45

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: 06/09/2023, Deposit for Works as specified on Order, 3,067.72

Payments received by 06/09/2023 - £3,067.72

Net Invoice value 2,556.43
VAT @ 20% 511.29
TOTAL Invoice £3,067.72

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