

INVOICE 007374



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

Mrs Rachel Rodrigues
2 India Way
LONDON
SW15 5FE

Delivery Address

2 India Way
LONDON
SW15 5FE

Our Order Reference S34298
Your Reference None

Invoice Date: July 28, 2023
Order Value: £7,975.00

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: 28/07/2023, Deposit for Works as specified on Order, 1,987.00

Payments received by 28/07/2023 - £3,987.00

Net Invoice value 1,655.83
VAT @ 20% 331.17
TOTAL Invoice £1,987.00

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