

INVOICE 007341



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

Mr Ron Levick
58 Alder Road
Mortlake
LONDON
SW14 8ER

Delivery Address

58 Alder Road
Mortlake
LONDON
SW14 8ER

Our Order Reference S34303
Your Reference None

Invoice Date: July 22, 2023
Order Value: £1,331.00

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	1,331.00

Payments received by 22/07/2023 - £1,331.00

Net Invoice value 1,109.17
VAT @ 20% 221.83

Paid In Full

TOTAL Invoice £1,331.00

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