

INVOICE 007420



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

Mr Charles Shiplee
1 Lantern Close
LONDON
SW15 5QS

Delivery Address

1 Lantern Close
LONDON
SW15 5QS

Our Order Reference S34306
Your Reference None

Invoice Date: August 08, 2023
Order Value: £2,229.00

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: 08/08/2023, Deposit for Works as specified on Order, 1,114.50

Payments received by 08/08/2023 - £1,114.50

Net Invoice value 928.75
VAT @ 20% 185.75

Received with Thanks

TOTAL Invoice £1,114.50

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