

INVOICE 007407



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

Ms Mary Brehony
33 Coalecroft Road
Putney
LONDON
SW15 6LW

Delivery Address

33 Coalecroft Road
Putney
LONDON
SW15 6LW

Our Order Reference S34317
Your Reference None

Invoice Date: August 04, 2023
Order Value: £1,025.00

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: 04/08/2023, Deposit for Works as specified on Order, 512.50

Payments received by 04/08/2023 - £512.50

Received with Thanks

Net Invoice value 427.08
VAT @ 20% 85.42
TOTAL Invoice £512.50

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