

INVOICE 007631



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

Mrs Kate Harding
1 Elm Bank Gardens
LONDON
SW13 0NU

Delivery Address

1 Elm Bank Gardens
LONDON
SW13 0NU

Our Order Reference S34326
Your Reference None

Invoice Date: September 19, 2023
Order Value: £2,937.00

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: 22/08/2023, As per final agreed instructions, 1,603.50

Payments received by 19/09/2023 - £2,937.00

Net Invoice value 1,336.25
VAT @ 20% 267.25

Paid In Full

TOTAL Invoice £1,603.50

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