

INVOICE 007490



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: August 22, 2023
Order Value: £2,667.00

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, Deposit for Works as specified on Order, 1,333.50

Payments received by 22/08/2023 - £1,333.50

Net Invoice value 1,111.25
VAT @ 20% 222.25
TOTAL Invoice £1,333.50

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