

INVOICE 007404



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

Ms Charlotte Martin
26 Milton Road
LONDON
SW19 8SE

Delivery Address

[Empty box for delivery address]

Our Order Reference S34327
Your Reference

Invoice Date: August 03, 2023
Order Value: £432.50

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: 03/08/2023, As per final agreed instructions, 432.50

Payments received by 03/08/2023 - £432.50

Net Invoice value 360.42
VAT @ 20% 72.08

Paid In Full

TOTAL Invoice £432.50

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

Mr Carpet (London) Ltd Registered in England No. 13824217 71-75 Shelton Street, LONDON WC2H 9JQ VAT Reg Nr 406 0606 35