

INVOICE 007580



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

Mr & Mrs Turner
29 Enmore Gardens
LONDON
SW14 8RF

Delivery Address

29 Enmore Gardens
LONDON
SW14 8RF

Our Order Reference S34328
Your Reference None

Invoice Date: September 08, 2023
Order Value: £3,270.00

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: 04/09/2023, As per final agreed instructions, 1,620.00

Payments received by 08/09/2023 - £3,270.00

Net Invoice value 1,350.00
VAT @ 20% 270.00

Paid In Full

TOTAL Invoice £1,620.00

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