

INVOICE 007610



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

Mrs Sonia Carrigan
20 Farquhar Road
Wimbledon Park
LONDON
SW19 8DA

Delivery Address

20 Farquhar Road
Wimbledon Park
LONDON
SW19 8DA

Our Order Reference S34330
Your Reference None

Invoice Date: September 14, 2023
Order Value: £3,700.00

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: 19/08/2023, As per final agreed instructions, 1,850.00

Payments received by 14/09/2023 - £3,700.00

Net Invoice value 1,541.67
VAT @ 20% 308.33

Paid In Full

TOTAL Invoice £1,850.00

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