

INVOICE 007468



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: August 19, 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, Deposit for Works as specified on Order, 1,850.00

Payments received by 19/08/2023 - £1,850.00

Net Invoice value 1,541.67
VAT @ 20% 308.33
TOTAL Invoice £1,850.00

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