

INVOICE 007515



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

Mrs Sarah Lever
23 Elm Grove Road
Barnes
LONDON
SW13 0BU

Delivery Address

23 Elm Grove Road
Barnes
LONDON
SW13 0BU

Our Order Reference S34334
Your Reference None

Invoice Date: August 29, 2023
Order Value: £1,244.00

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: 16/08/2023, As per final agreed instructions, 622.00

Payments received by 29/08/2023 - £1,244.00

Net Invoice value 518.33
VAT @ 20% 103.67

Paid In Full

TOTAL Invoice £622.00

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