

INVOICE 007522



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

Mr Gerard Loret
17 Jenner Place
Barnes
LONDON
SW13 9DB

Delivery Address

17 Jenner Place
Barnes
LONDON
SW13 9DB

Our Order Reference S34335
Your Reference None

Invoice Date: August 30, 2023
Order Value: £2,276.00

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: 30/08/2023, Deposit for Works as specified on Order, 1,138.00

Payments received by 30/08/2023 - £1,138.00

Net Invoice value 948.33
VAT @ 20% 189.67

Received with Thanks

TOTAL Invoice £1,138.00

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