

INVOICE 007595



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

Mr Chris Wilkins
Flat 10b
10 Barnes High Street
LONDON
SW13 9LW

Delivery Address

Flat 10b
10 Barnes High Street
LONDON
SW13 9LW

Our Order Reference S34340
Your Reference None

Invoice Date: September 12, 2023
Order Value: £2,121.00

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: 23/08/2023, As per final agreed instructions, 1,060.50

Payments received by 12/09/2023 - £2,121.00

Net Invoice value 883.75
VAT @ 20% 176.75

Paid In Full

TOTAL Invoice £1,060.50

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