

INVOICE 007689



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

Mr G Waring
20 Howgate Road
LONDON
SW14 8NQ

Delivery Address

[Empty box for delivery address]

Our Order Reference S34432
Your Reference

Invoice Date: September 30, 2023
Order Value: £0.00

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: 30/09/2023, Deposit for Works as specified on Order, 1,589.50

Payments received by 30/09/2023 - £1,589.50

Net Invoice value 1,324.58
VAT @ 20% 264.92
TOTAL Invoice £1,589.50

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