

INVOICE 007740



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

Mrs Zoe Godfrey
6 Mascotte Road
Putney
LONDON
SW15 1NN

Delivery Address

6 Mascotte Road
Putney
LONDON
SW15 1NN

Our Order Reference S34343
Your Reference None

Invoice Date: October 09, 2023
Order Value: £4,200.00

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: 09/09/2023, Deposit for Works as specified on Order, 1,898.00

Payments received by 09/10/2023 - £3,998.00

Net Invoice value 1,581.67
VAT @ 20% 316.33
TOTAL Invoice £1,898.00

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