

INVOICE 007443



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

Mr Donald Howarth
26 Ripley Gardens
LONDON
SW14 8HF

Delivery Address

26 Ripley Gardens
LONDON
SW14 8HF

Our Order Reference S34348
Your Reference None

Invoice Date: August 12, 2023
Order Value: £848.00

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: 12/08/2023, Deposit for Works as specified on Order, 424.00

Payments received by 12/08/2023 - £424.00

Net Invoice value 353.33
VAT @ 20% 70.67
TOTAL Invoice £424.00

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