

INVOICE 007767



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

Mrs Viktoria Smith
11 Danemere Street
LONDON
SW15 1LT

Delivery Address

11 Danemere Street
LONDON
SW15 1LT

Our Order Reference S34363
Your Reference None

Invoice Date: October 13, 2023
Order Value: £1,703.00

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: 13/10/2023, Deposit for Works as specified on Order, 851.50

Payments received by 13/10/2023 - £851.50

Received with Thanks

Net Invoice value 709.58
VAT @ 20% 141.92
TOTAL Invoice £851.50

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