

INVOICE 007722



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

Mr James Rawes
5 Ormonde Road
East Sheen
LONDON
SW14 7BE

Delivery Address

5 Ormonde Road
East Sheen
LONDON
SW14 7BE

Our Order Reference S34365
Your Reference None

Invoice Date: October 04, 2023
Order Value: £1,729.00

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.

Date	Description	Amount
30/09/2023	As per final agreed instructions	864.50

Payments received by 04/10/2023 - £1,729.00

Net Invoice value 720.42
VAT @ 20% 144.08
TOTAL Invoice £864.50

Paid In Full

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