

INVOICE 007532



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

Mr & Mrs Sumpster
30 Parke Road
LONDON
SW13 9NG

Delivery Address

30 Parke Road
LONDON
SW13 9NG

Our Order Reference S34366
Your Reference None

Invoice Date: August 31, 2023
Order Value: £2,148.50

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: 21/08/2023, As per final agreed instructions, 1,074.25

Payments received by 31/08/2023 - £2,148.50

Net Invoice value 895.21
VAT @ 20% 179.04

Paid In Full

TOTAL Invoice £1,074.25

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