

INVOICE 007492



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

Mrs J Carrigan
25 Vicarage Road
East Sheen
LONDON
SW14 8RZ

Delivery Address

25 Vicarage Road
East Sheen
LONDON
SW14 8RZ

Our Order Reference S34370
Your Reference None

Invoice Date: August 23, 2023
Order Value: £675.00

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: 23/08/2023, Deposit for Works as specified on Order, 337.50

Payments received by 23/08/2023 - £337.50

Received with Thanks

Net Invoice value 281.25
VAT @ 20% 56.25
TOTAL Invoice £337.50

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