

INVOICE 007652



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

Mrs P Borrett
35 East Sheen Avenue
LONDON
SW14 8AR

Delivery Address

35 East Sheen Avenue
LONDON
SW14 8AR

Our Order Reference S34372
Your Reference None

Invoice Date: September 26, 2023
Order Value: £8,172.00

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: 26/09/2023, Deposit for Works as specified on Order, 4,086.00

Payments received by 26/09/2023 - £4,086.00

Net Invoice value 3,405.00
VAT @ 20% 681.00
TOTAL Invoice £4,086.00

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