

INVOICE 007616



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

Mr Rob Waddington
40 Bendemeer Road
1st Floor Flat
LONDON
SW15 1JU

Delivery Address

40 Bendemeer Road
1st Floor Flat
LONDON
SW15 1JU

Our Order Reference S34378
Your Reference None

Invoice Date: September 18, 2023
Order Value: £1,766.05

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: 18/09/2023, Deposit for Works as specified on Order, 883.03

Payments received by 18/09/2023 - £883.03

Net Invoice value 735.86
VAT @ 20% 147.17

Received with Thanks

TOTAL Invoice £883.03

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