

INVOICE 007585



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

Mrs A Catto
19 Warren Avenue
RICHMOND
TW10 5DZ

Delivery Address

19 Warren Avenue
RICHMOND
TW10 5DZ

Our Order Reference S34385
Your Reference None

Invoice Date: September 11, 2023
Order Value: £1,257.00

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: 11/09/2023, Deposit for Works as specified on Order, 628.50

Payments received by 11/09/2023 - £628.50

Net Invoice value 523.75
VAT @ 20% 104.75
TOTAL Invoice £628.50

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