

INVOICE 007604



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

Nadia Visram
7 Elm Road
Sheen
LONDON
SW14 7JL

Delivery Address

7 Elm Road
Sheen
LONDON
SW14 7JL

Our Order Reference S34397
Your Reference None

Invoice Date: September 13, 2023
Order Value: £2,769.00

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: 13/09/2023, Deposit for Works as specified on Order, 1,384.50

Payments received by 13/09/2023 - £1,384.50

Net Invoice value 1,153.75
VAT @ 20% 230.75
TOTAL Invoice £1,384.50

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