

INVOICE 007762



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

Mrs Alice Parker
131 Palewell Park
LONDON
SW14 8JJ

Delivery Address

131 Palewell Park
LONDON
SW14 8JJ

Our Order Reference S34403
Your Reference None

Invoice Date: October 12, 2023
Order Value: £846.00

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: 02/10/2023, As per final agreed instructions, 423.00

Payments received by 12/10/2023 - £846.00

Net Invoice value 352.50
VAT @ 20% 70.50

Paid In Full

TOTAL Invoice £423.00

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