

INVOICE 007972



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

Mr Daniel Wray
47 Carlton Road
LONDON
SW14 7RJ

Delivery Address

47 Carlton Road
LONDON
SW14 7RJ

Our Order Reference S34415
Your Reference None

Invoice Date: November 22, 2023
Order Value: £2,816.00

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: 23/10/2023, As per final agreed instructions, 1,408.00

Payments received by 22/11/2023 - £2,816.00

Net Invoice value 1,173.33
VAT @ 20% 234.67

Paid In Full

TOTAL Invoice £1,408.00

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