

INVOICE 007650



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

Mrs Joanna Hornsby
24 Denehurst Gardens
RICHMOND
TW10 5DL

Delivery Address

24 Denehurst Gardens
RICHMOND
TW10 5DL

Our Order Reference S34418
Your Reference None

Invoice Date: September 25, 2023
Order Value: £1,238.00

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: 25/09/2023, Deposit for Works as specified on Order, 619.00

Payments received by 25/09/2023 - £619.00

Net Invoice value 515.83
VAT @ 20% 103.17
TOTAL Invoice £619.00

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