

INVOICE 007668



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

Mrs Caroline Witzer
39 Church Road
RICHMOND
TW9 1UA

Delivery Address

31 Ormonde Court
Upper Richmond Road
LONDON
SW15 6TW

Our Order Reference S34422
Your Reference None

Invoice Date: September 28, 2023
Order Value: £1,056.00

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: 28/09/2023, As per final agreed instructions, 1,056.00

Payments received by 28/09/2023 - £1,056.00

Net Invoice value 880.00
VAT @ 20% 176.00

Paid In Full

TOTAL Invoice £1,056.00

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