

INVOICE 007666



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

Ms Caroline Ward
73 Exeter House
Putney Heath
LONDON
SW15 3TQ

Delivery Address

73 Exeter House
Putney Heath
LONDON
SW15 3TQ

Our Order Reference S34430
Your Reference None

Invoice Date: September 28, 2023
Order Value: £5,116.00

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, Deposit for Works as specified on Order, 2,558.00

Payments received by 28/09/2023 - £2,558.00

Received with Thanks

Net Invoice value 2,131.67
VAT @ 20% 426.33
TOTAL Invoice £2,558.00

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