

INVOICE 007735



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

Mrs A Bloomer
21 Grosvenor Avenue
LONDON
SW14 8BT

Delivery Address

21 Grosvenor Avenue
LONDON
SW14 8BT

Our Order Reference S34437
Your Reference None

Invoice Date: October 07, 2023
Order Value: £1,603.00

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: 07/10/2023, Deposit for Works as specified on Order, 801.50

Payments received by 07/10/2023 - £801.50

Received with Thanks

Net Invoice value 667.92
VAT @ 20% 133.58
TOTAL Invoice £801.50

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