

INVOICE 007757



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

Mr & Mrs Davies
8 Melville Road
Barnes
LONDON
SW13 9RJ

Delivery Address

8 Melville Road
Barnes
LONDON
SW13 9RJ

Our Order Reference S34447
Your Reference None

Invoice Date: October 12, 2023
Order Value: £2,718.00

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: 12/10/2023, Deposit for Works as specified on Order, 1,359.00

Payments received by 12/10/2023 - £1,359.00

Net Invoice value 1,132.50
VAT @ 20% 226.50
TOTAL Invoice £1,359.00

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