

INVOICE 007775



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

Mrs Marianne Scholes
11 Sutherland Gardens
East Sheen
LONDON
SW14 8DB

Delivery Address

11 Sutherland Gardens
East Sheen
LONDON
SW14 8DB

Our Order Reference S34451
Your Reference None

Invoice Date: October 14, 2023
Order Value: £707.50

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: 06/10/2023, As per final agreed instructions, 353.75

Payments received by 14/10/2023 - £707.50

Net Invoice value 294.79
VAT @ 20% 58.96

Paid In Full

TOTAL Invoice £353.75

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