

INVOICE 007730



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 06, 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, Deposit for Works as specified on Order, 353.75

Payments received by 06/10/2023 - £353.75

Net Invoice value 294.79
VAT @ 20% 58.96

Received with Thanks

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