

INVOICE 007737



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

Mrs Alexandra Iversen-Berry
51 Second Avenue
LONDON
SW14 4QF

Delivery Address

[Empty rectangular box for delivery address]

Our Order Reference S34469
Your Reference

Invoice Date: October 09, 2023
Order Value: £2,275.00

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: 09/10/2023, Deposit for Works as specified on Order, 1,137.50

Payments received by 09/10/2023 - £1,137.50

Net Invoice value 947.92
VAT @ 20% 189.58
TOTAL Invoice £1,137.50

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