

INVOICE 007772



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

Mrs Heather Fordham
13 Chester Close
Barnes
LONDON
SW13 0JE

Delivery Address

13 Chester Close
Barnes
LONDON
SW13 0JE

Our Order Reference S34471
Your Reference None

Invoice Date: October 14, 2023
Order Value: £839.50

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: 14/10/2023, As per final agreed instructions, 839.50

Payments received by 14/10/2023 - £839.50

Net Invoice value 699.58
VAT @ 20% 139.92

Paid In Full

TOTAL Invoice £839.50

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