

INVOICE 007756



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

Mrs Claire Dawson
2 Willow Close
BANSTEAD
SM7 1BN

Delivery Address

2 Willow Close
BANSTEAD
SM7 1BN

Our Order Reference S34477
Your Reference None

Invoice Date: October 12, 2023
Order Value: £105.00

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, As per final agreed instructions, 105.00

Payments received by 12/10/2023 - £105.00

Paid In Full

Net Invoice value 87.50
VAT @ 20% 17.50
TOTAL Invoice £105.00

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