

INVOICE 007798



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

Mr Graham Marks
4 Yeomans Row
LONDON
SW3 2AH

Delivery Address

2a Station Parade
Burlington Lane
LONDON
W4 3HD

Our Order Reference S34488
Your Reference None

Invoice Date: October 20, 2023
Order Value: £4,126.00

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.

Date	Description	Amount
20/10/2023	Deposit for Works as specified on Order	2,063.00

Payments received by 20/10/2023 - £2,063.00

Received with Thanks

Net Invoice value 1,719.17
VAT @ 20% 343.83
TOTAL Invoice £2,063.00

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