

INVOICE 007976



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

Mrs Lynda Golding
22 Gowan Avenue
LONDON
SW6 6RF

Delivery Address

22 Gowan Avenue
LONDON
SW6 6RF

Our Order Reference S34524
Your Reference None

Invoice Date: November 22, 2023
Order Value: £2,794.00

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: 22/11/2023, Deposit for Works as specified on Order, 1,397.00

Payments received by 22/11/2023 - £1,397.00

Net Invoice value 1,164.17
VAT @ 20% 232.83

Received with Thanks

TOTAL Invoice £1,397.00

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