

INVOICE 007945



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

Mrs Caroline Hardwicke
17 Mascotte Road
LONDON
SW15 1NN

Delivery Address

17 Mascotte Road
LONDON
SW15 1NN

Our Order Reference S34544
Your Reference None

Invoice Date: November 15, 2023
Order Value: £923.00

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: 08/11/2023, As per final agreed instructions, 461.50

Payments received by 15/11/2023 - £923.00

Net Invoice value 384.58
VAT @ 20% 76.92

Paid In Full

TOTAL Invoice £461.50

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