

INVOICE 008773



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

Mr Stephen Broad
Clarges Mayfair Limited
First Floor, 5 Fleet Place
LONDON
EC4M 7RD

Delivery Address

Flat 13
34-36 Clarges Street
LONDON
W1J 7EH

Our Order Reference S34810
Your Reference None

Invoice Date: May 21, 2024
Order Value: £2,123.00

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: 07/05/2024, As per final agreed instructions, 1,061.50

Payments received by 21/05/2024 - £2,123.00

Net Invoice value 884.58
VAT @ 20% 176.92

Paid In Full

TOTAL Invoice £1,061.50

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