

INVOICE 007167



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

Wickham House Ltd
170 West Hill
Putney
LONDON
SW15 3SL

Delivery Address

172c West Hill
Putney
LONDON
SW15 3SL

Our Order Reference S34192
Your Reference None

Invoice Date: June 22, 2023
Order Value: £1,285.00

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: 22/06/2023, Deposit for Works as specified on Order, 642.50

Payments received by 22/06/2023 - £642.50

Net Invoice value 535.42
VAT @ 20% 107.08

Received with Thanks

TOTAL Invoice £642.50

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