

INVOICE 007766



Mr Carpet (London) Ltd
301 Munster Road
Fulham
LONDON
SW6 6BJ
Phone: 020-7381-1989

Mrs Martha Freeman
25 Whitmore Gardens
LONDON
NW10 5HG

Delivery Address

25 Whitmore Gardens
LONDON
NW10 5HG

Our Order Reference F29492
Your Reference None

Invoice Date: October 13, 2023
Order Value: £1,845.00

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: 02/10/2023, As per final agreed instructions, 922.50

Payments received by 13/10/2023 - £1,845.00

Net Invoice value 768.75
VAT @ 20% 153.75
TOTAL Invoice £922.50

Paid In Full

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