

INVOICE 007004



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

Mr J Kempner
14 Wayside
LONDON
SW14 7LN

Delivery Address

14 Wayside
Sheen
LONDON
SW14 7LN

Our Order Reference S34143
Your Reference None

Invoice Date: May 18, 2023
Order Value: £828.00

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: 11/05/2023, As per final agreed instructions, 414.00

Payments received by 18/05/2023 - £828.00

Net Invoice value 345.00
VAT @ 20% 69.00

Paid In Full

TOTAL Invoice £414.00

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