

INVOICE 008738



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

Mr Richard Barfield
 59 Vernon Road
 East Sheen
 LONDON
 SW14 8NU

Delivery Address

59 Vernon Road
 East Sheen
 LONDON
 SW14 8NU

Our Order Reference **S34867**
 Your Reference None

Invoice Date: **May 13, 2024**
 Order Value: **£2,037.00**

For works carried out in accordance with the above Order refer
 subject to our Terms and Conditions contained in the above Or

| Date | Description | Amount |
|------------|---|----------|
| 13/05/2024 | Deposit for Works as specified on Order | 1,018.50 |



Payments received by 13/05/2024 - £1,018.50

Net Invoice value 848.75
 VAT @ 20% 169.75
TOTAL Invoice £1,018.50

Received with Thanks

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