

INVOICE 008101



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

Mrs C Patel
35 Gerard Road
LONDON
SW13 9QH

Delivery Address

35 Gerard Road
LONDON
SW13 9QH

Our Order Reference **S34606**
Your Reference None

Invoice Date: **December 21, 2023**
Order Value: **£11,624.00**

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.

Date	Description	Amount
21/12/2023	Deposit for Works as specified on Order	5,812.00

Payments received by 21/12/2023 - £5,812.00

Received with Thanks

Net Invoice value 4,843.33
VAT @ 20% 968.67
TOTAL Invoice £5,812.00

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

Mr Carpet (London) Ltd Registered in England No. 13824217 71-75 Shelton Street, LONDON WC2H 9JQ VAT Reg Nr 406 0606 35