

INVOICE 009374



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

Mr Mark Scott
28 Church Road
Barnes
LONDON
SW13 9HN

Delivery Address

28 Church Road
Barnes
LONDON
SW13 9HN

Our Order Reference **S35040**
Your Reference None

Invoice Date: **September 24, 2024**
Order Value: **£3,456.00**

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
24/09/2024	Deposit for Works as specified on Order	1,728.00

Payments received by 24/09/2024 - £1,728.00

Received with Thanks

Net Invoice value 1,440.00
VAT @ 20% 288.00
TOTAL Invoice £1,728.00

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