

INVOICE 009594



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

Mrs M DGLISH
65 York Avenue
LONDON
SW14 7LQ

Delivery Address

65 York Avenue
LONDON
SW14 7LQ

Our Order Reference **S35241**
Your Reference None

Invoice Date: **October 31, 2024**
Order Value: **£1,800.00**

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 |
|------------|---|--------|
| 31/10/2024 | Deposit for Works as specified on Order | 900.00 |

Payments received by 31/10/2024 - £900.00

Net Invoice value 750.00
VAT @ 20% 150.00
TOTAL Invoice £900.00

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

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