

INVOICE 009960



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

Mr Alistair McGill
35 Clarendon Drive
LONDON
SW15 1AW

Delivery Address

35 Clarendon Drive
LONDON
SW15 1AW

Our Order Reference **S35353**
Your Reference None

Invoice Date: **January 25, 2025**
Order Value: **£1,853.00**

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
25/01/2025	Deposit for Works as specified on Order	926.50

Payments received by 25/01/2025 - £926.50

Received with Thanks

Net Invoice value 772.08
VAT @ 20% 154.42

TOTAL Invoice **£926.50**

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