

INVOICE 008895



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

Mrs Beccy Lindsay
14 Sunbury Avenue
Sheen
LONDON
SW14 8RA

Delivery Address

14 Sunbury Avenue
Sheen
LONDON
SW14 8RA

Our Order Reference S34764
Your Reference None

Invoice Date: June 14, 2024
Order Value: £5,429.00

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.

Table with 3 columns: Date, Description, Amount. Row 1: 12/04/2024, Deposit for Works as specified on Order, 1,000.00

Payments received by 14/06/2024 - £3,714.50

Net Invoice value 833.33
VAT @ 20% 166.67

Received with Thanks

TOTAL Invoice £1,000.00

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