

INVOICE 008799



Mr Carpet (London) Ltd
301 Munster Road
Fulham
LONDON
SW6 6BJ
Phone: 020-7381-1989

Mr & Mrs Paul & Terri Froelich
3 Roasline Terrace
Rosaline Road
LONDON
SW6 7QG

Delivery Address

3 Roasline Terrace
Rosaline Road
LONDON
SW6 7QG

Our Order Reference F29876
Your Reference None

Invoice Date: May 28, 2024
Order Value: £1,080.00

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: 28/05/2024, Deposit for Works as specified on Order, 540.00

Payments received by 28/05/2024 - £540.00

Net Invoice value 450.00
VAT @ 20% 90.00
TOTAL Invoice £540.00

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