

INVOICE 009557



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

Mrs C Brakspear
1 Little St Leonards
East Sheen
LONDON
SW14 7LT

Delivery Address

1 Little St Leonards
East Sheen
LONDON
SW14 7LT

Our Order Reference S35203
Your Reference None

Invoice Date: October 25, 2024
Order Value: £2,543.00

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: 25/10/2024, Deposit for Works as specified on Order, 1,271.50

Payments received by 25/10/2024 - £1,271.50

Net Invoice value 1,059.58
VAT @ 20% 211.92
TOTAL Invoice £1,271.50

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