

INVOICE 009264



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

Mrs Heather Snipp
Old Holly's, Tubbs Lane
HIGHCLERE
RG20 9PQ

Delivery Address

97 Archway Street
LONDON
SW13 0AN

Our Order Reference S33459
Your Reference None

Invoice Date: September 03, 2024
Order Value: £1,874.00

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: 03/09/2024, Deposit for Works as specified on Order, 937.00

Payments received by 03/09/2024 - £937.00

Net Invoice value 780.83
VAT @ 20% 156.17
TOTAL Invoice £937.00

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