

INVOICE 008493



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

Kings Arms
19 Boston Manor Road
Brentford
MIDDLESEX
TW8 8EA

Delivery Address

[Empty box for delivery address]

Our Order Reference S34406
Your Reference None

Invoice Date: March 21, 2024
Order Value: £2,080.00

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: 21/03/2024, Deposit for Works as specified on Order, 1,040.00

Payments received by 21/03/2024 - £1,040.00

Received with Thanks

Net Invoice value 866.67
VAT @ 20% 173.33
TOTAL Invoice £1,040.00

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