

INVOICE 007844



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

Mrs J Hodgson
61 Palewell Park
East Sheen
LONDON
SW14 8JQ

Delivery Address

61 Palewell Park
East Sheen
LONDON
SW14 8JQ

Our Order Reference S34463
Your Reference None

Invoice Date: October 30, 2023
Order Value: £1,993.00

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: 30/10/2023, Deposit for Works as specified on Order, 996.50

Payments received by 30/10/2023 - £996.50

Net Invoice value 830.42
VAT @ 20% 166.08

Received with Thanks

TOTAL Invoice £996.50

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