

INVOICE 007869



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

Eve Hodge
29 Lymes Avenue
Barnes
LONDON
SW13 0HG

Delivery Address

29 Lymes Avenue
Barnes
LONDON
SW13 0HG

Our Order Reference S34470
Your Reference None

Invoice Date: November 02, 2023
Order Value: £5,268.70

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: 02/11/2023, Deposit for Works as specified on Order, 2,634.35

Payments received by 02/11/2023 - £2,634.35

Net Invoice value 2,195.29
VAT @ 20% 439.06

Received with Thanks

TOTAL Invoice £2,634.35

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