

INVOICE 008035



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

Ms Philippa Rudge
The Coach House
31 St Simons Avenue
LONDON
SW15 6DU

Delivery Address

The Coach House
31 St Simons Avenue
LONDON
SW15 6DU

Our Order Reference S34489
Your Reference None

Invoice Date: December 06, 2023
Order Value: £3,823.00

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: 06/12/2023, Deposit for Works as specified on Order, 1,911.50

Payments received by 06/12/2023 - £1,911.50

Net Invoice value 1,592.92
VAT @ 20% 318.58
TOTAL Invoice £1,911.50

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