

INVOICE 008219



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

Mrs Candida Pollen
44 Greyswood Street
LONDON
SW16 6QN

Delivery Address

44 Greyswood Street
LONDON
SW16 6QN

Our Order Reference S34510
Your Reference None

Invoice Date: January 22, 2024
Order Value: £3,314.00

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: 21/12/2023, Deposit for Works as specified on Order, 1,326.00

Payments received by 22/01/2024 - £2,983.00

Received with Thanks

Net Invoice value 1,105.00
VAT @ 20% 221.00
TOTAL Invoice £1,326.00

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