

INVOICE 007842



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

Mrs Annie Glasspool
11 Arlesey Close
Putney
LONDON
SW15 2EX

Delivery Address

11 Arlesey Close
Putney
LONDON
SW15 2EX

Our Order Reference S34512
Your Reference None

Invoice Date: October 30, 2023
Order Value: £2,241.00

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, 1,120.50

Payments received by 30/10/2023 - £1,120.50

Net Invoice value 933.75
VAT @ 20% 186.75

Received with Thanks

TOTAL Invoice £1,120.50

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