

INVOICE 008448



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

Mr & Mrs Longfield
15 Hazlewell Road
LONDON
SW15 6LT

Delivery Address

15 Hazlewell Road
LONDON
SW15 6LT

Our Order Reference S34574
Your Reference None

Invoice Date: March 12, 2024
Order Value: £5,958.00

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: 12/03/2024, Deposit for Works as specified on Order, 2,979.00

Payments received by 12/03/2024 - £2,979.00

Net Invoice value 2,482.50
VAT @ 20% 496.50
TOTAL Invoice £2,979.00

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