

INVOICE 008150



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

Mr & Mrs Arrowsmith
Flat 10 Boatrace Court
69 Mortlake High Street
LONDON
SW14 8HL

Delivery Address

Flat 10 Boatrace Court
69 Mortlake High Street
LONDON
SW14 8HL

Our Order Reference S34602
Your Reference None

Invoice Date: January 09, 2024
Order Value: £2,792.00

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: 09/01/2024, Deposit for Works as specified on Order, 1,396.00

Payments received by 09/01/2024 - £1,396.00

Net Invoice value 1,163.33
VAT @ 20% 232.67
TOTAL Invoice £1,396.00

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