

INVOICE 008136



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

Mr Steven Tredget
18 Dryburgh Road
LONDON
SW15 1BL

Delivery Address

18 Dryburgh Road
LONDON
SW15 1BL

Our Order Reference S34618
Your Reference None

Invoice Date: January 04, 2024
Order Value: £1,797.00

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: 04/01/2024, Deposit for Works as specified on Order, 898.50

Payments received by 04/01/2024 - £898.50

Net Invoice value 748.75
VAT @ 20% 149.75
TOTAL Invoice £898.50

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