

INVOICE 008229



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

Mrs Tracy Wheeler
7 The Byeway
East Sheen
LONDON
SW14 7NL

Delivery Address

7 The Byeway
Off St Leonards Road
LONDON
SW14 7NL

Our Order Reference S34631
Your Reference None

Invoice Date: January 23, 2024
Order Value: £2,586.00

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: 23/01/2024, Deposit for Works as specified on Order, 1,293.00

Payments received by 23/01/2024 - £1,293.00

Net Invoice value 1,077.50
VAT @ 20% 215.50
TOTAL Invoice £1,293.00

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