

INVOICE 008179



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

Mr Tom Everard
79 Grosvenor Avenue
Sheen
LONDON
SW14 8BU

Delivery Address

79 Grosvenor Avenue
Sheen
LONDON
SW14 8BU

Our Order Reference S34639
Your Reference None

Invoice Date: January 15, 2024
Order Value: £1,721.00

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.

Date	Description	Amount
15/01/2024	Deposit for Works as specified on Order	860.00

Payments received by 15/01/2024 - £860.00

Net Invoice value 716.67
VAT @ 20% 143.33

Received with Thanks

TOTAL Invoice £860.00

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