

INVOICE 008188



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

Mrs Johanna Afors
4 Stonehill Road
Sheen
LONDON
SW14 8RW

Delivery Address

4 Stonehill Road
Sheen
LONDON
SW14 8RW

Our Order Reference S34650
Your Reference None

Invoice Date: January 16, 2024
Order Value: £1,011.00

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: 16/01/2024, Deposit for Works as specified on Order, 505.50

Payments received by 16/01/2024 - £505.50

Net Invoice value 421.25
VAT @ 20% 84.25
TOTAL Invoice £505.50

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