

INVOICE 008187



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

Mrs B Guner
5 Gramesdyke Avenue
LONDON
SW14 7BH

Delivery Address

5 Gramesdyke Avenue
LONDON
SW14 7BH

Our Order Reference S34660
Your Reference None

Invoice Date: January 16, 2024
Order Value: £1,802.00

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, 901.00

Payments received by 16/01/2024 - £901.00

Received with Thanks

Table with 2 columns: Description, Amount. Rows: Net Invoice value (750.83), VAT @ 20% (150.17), TOTAL Invoice (£901.00)

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