

INVOICE 008314



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

Mr & Mrs Mobi
38 Rusholme Road
LONDON
SW15 3LG

Delivery Address

38 Rusholme Road
LONDON
SW15 3LG

Our Order Reference S34665
Your Reference None

Invoice Date: February 12, 2024
Order Value: £2,865.00

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: 12/02/2024, Deposit for Works as specified on Order, 1,432.50

Payments received by 12/02/2024 - £1,432.50

Received with Thanks

Net Invoice value 1,193.75
VAT @ 20% 238.75
TOTAL Invoice £1,432.50

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