

INVOICE 008312



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

Mr Adam Sharkie
10 Grosvenor Avenue
LONDON
SW14 8BX

Delivery Address

10 Grosvenor Avenue
LONDON
SW14 8BX

Our Order Reference S34671
Your Reference None

Invoice Date: February 10, 2024
Order Value: £6,447.00

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: 10/02/2024, Deposit for Works as specified on Order, 3,223.50

Payments received by 10/02/2024 - £3,223.50

Net Invoice value 2,686.25
VAT @ 20% 537.25
TOTAL Invoice £3,223.50

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