

INVOICE 008247



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

Mrs Belinda Edwards-Moss
34 Norroy Road
Putney
LONDON
SW15 1PF

Delivery Address

34 Norroy Road
Putney
LONDON
SW15 1PF

Our Order Reference S34674
Your Reference None

Invoice Date: January 27, 2024
Order Value: £3,818.00

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: 27/01/2024, Deposit for Works as specified on Order, 1,909.00

Payments received by 27/01/2024 - £1,909.00

Net Invoice value 1,590.83
VAT @ 20% 318.17
TOTAL Invoice £1,909.00

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