

INVOICE 008449



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

Mrs Holly O'brien
1 Elmshaw Road
LONDON
SW15 5EL

Delivery Address

1 Elmshaw Road
LONDON
SW15 5EL

Our Order Reference S34682
Your Reference None

Invoice Date: March 12, 2024
Order Value: £1,310.00

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: 12/03/2024, Deposit for Works as specified on Order, 655.00

Payments received by 12/03/2024 - £655.00

Net Invoice value 545.83
VAT @ 20% 109.17
TOTAL Invoice £655.00

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