

INVOICE 008340



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

Mrs Georgina Grandfield
73 Palmerston Road
LONDON
SW14 7QA

Delivery Address

73 Palmerston Road
LONDON
SW14 7QA

Our Order Reference S34691
Your Reference None

Invoice Date: February 16, 2024
Order Value: £1,360.00

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: 16/02/2024, Deposit for Works as specified on Order, 680.00

Payments received by 16/02/2024 - £680.00

Net Invoice value 566.67
VAT @ 20% 113.33
TOTAL Invoice £680.00

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