

INVOICE 008335



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

Miss Charmian Heyland
34 Colet Gardens
St Pauls Court
LONDON
W14 9DL

Delivery Address

34 Colet Gardens
St Pauls Court
LONDON
W14 9DL

Our Order Reference S34699
Your Reference None

Invoice Date: February 15, 2024
Order Value: £ 5,133.00

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.

| Date | Description | Amount |
|------------|---|----------|
| 15/02/2024 | Deposit for Works as specified on Order | 2,566.50 |

Payments received by 15/02/2024 - £2,566.50

Received with Thanks

| | |
|----------------------|------------------|
| Net Invoice value | 2,138.75 |
| VAT @ 20% | 427.75 |
| TOTAL Invoice | £2,566.50 |

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