

INVOICE 008451



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

Mrs E Marrinan
2 Shrewsbury Avenue
LONDON
SW14 8JZ

Delivery Address

2 Shrewsbury Avenue
LONDON
SW14 8JZ

Our Order Reference S34708
Your Reference None

Invoice Date: March 13, 2024
Order Value: £3,592.00

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: 13/03/2024, Deposit for Works as specified on Order, 1,796.00

Payments received by 13/03/2024 - £1,796.00

Net Invoice value 1,496.67
VAT @ 20% 299.33
TOTAL Invoice £1,796.00

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