

INVOICE 008370



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

Mrs Charlotte Robins
20 Percival Road
East Sheen
LONDON
SW14 7QE

Delivery Address

20 Percival Road
East Sheen
LONDON
SW14 7QE

Our Order Reference S34719
Your Reference None

Invoice Date: February 26, 2024
Order Value: £1,888.00

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: 26/02/2024, Deposit for Works as specified on Order, 944.00

Payments received by 26/02/2024 - £944.00

Net Invoice value 786.67
VAT @ 20% 157.33
TOTAL Invoice £944.00

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