

INVOICE 008405



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

Ms Lizzie Williams
20 Rosslyn Avenue
Barnes
LONDON
SW13 0JX

Delivery Address

20 Rosslyn Avenue
Barnes
LONDON
SW13 0JX

Our Order Reference S34727
Your Reference None

Invoice Date: March 01, 2024
Order Value: £788.00

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: 01/03/2024, Deposit for Works as specified on Order, 394.00

Payments received by 01/03/2024 - £394.00

Net Invoice value 328.33
VAT @ 20% 65.67

Received with Thanks

TOTAL Invoice £394.00

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