

INVOICE 008445



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

Mrs Andrea Ferguson
17 Woodlands Road
Barnes
LONDON
SW13 0JZ

Delivery Address

17 Woodlands Road
Barnes
LONDON
SW13 0JZ

Our Order Reference S34746
Your Reference None

Invoice Date: March 11, 2024
Order Value: £6,980.00

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: 11/03/2024, Deposit for Works as specified on Order, 3,490.00

Payments received by 11/03/2024 - £3,490.00

Net Invoice value 2,908.33
VAT @ 20% 581.67
TOTAL Invoice £3,490.00

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