

INVOICE 008401



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

Mr Tom Steer
17 Grove Road
Barnes
LONDON
SW13 0HQ

Delivery Address

17 Grove Road
Barnes
LONDON
SW13 0HQ

Our Order Reference S34749
Your Reference None

Invoice Date: March 01, 2024
Order Value: £1,704.00

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, 852.00

Payments received by 01/03/2024 - £852.00

Net Invoice value 710.00
VAT @ 20% 142.00
TOTAL Invoice £852.00

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