

INVOICE 008490



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

Mrs M Boot
79 Lower Richmond Road
Mortlake
LONDON
SW14 7HL

Delivery Address
79 Lower Richmond Road
Mortlake
LONDON
SW14 7HL

Our Order Reference S34772
Your Reference None

Invoice Date: March 20, 2024
Order Value: £5,074.00

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: 20/03/2024, Deposit for Works as specified on Order, 2,537.00

Payments received by 20/03/2024 - £2,537.00

Net Invoice value 2,114.17
VAT @ 20% 422.83

Received with Thanks

TOTAL Invoice £2,537.00

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