

INVOICE 009155



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

Mrs Anita Hawk
6 Brook Gardens
Barnes
LONDON
SW13 0LY

Delivery Address

6 Brook Gardens
Barnes
LONDON
SW13 0LY

Our Order Reference S34759
Your Reference None

Invoice Date: August 12, 2024
Order Value: £6,505.00

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: 18/07/2024, Deposit for Works as specified on Order, 3,250.50

Payments received by 12/08/2024 - £6,503.00

Received with Thanks

Table with 2 columns: Description, Amount. Rows: Net Invoice value 2,708.75, VAT @ 20% 541.75, TOTAL Invoice £3,250.50

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