

INVOICE 008633



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

Mrs Mairead Warren
14 Thornton Road
LONDON
SW14 8NS

Delivery Address

14 Thornton Road
LONDON
SW14 8NS

Our Order Reference S34770
Your Reference None

Invoice Date: April 23, 2024
Order Value: £4,550.80

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.

Date	Description	Amount
23/04/2024	Deposit for Works as specified on Order	2,247.50

Payments received by 23/04/2024 - £2,247.50

Received with Thanks

Net Invoice value 1,872.92
VAT @ 20% 374.58
TOTAL Invoice £2,247.50

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

Mr Carpet (London) Ltd Registered in England No. 13824217 71-75 Shelton Street, LONDON WC2H 9JQ VAT Reg Nr 406 0606 35