

INVOICE 008568



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

Mr & Mrs Adelle Seager
33 Redgrove Road
Putney
LONDON
SW15 1PX

Delivery Address

33 Redgrove Road
Putney
LONDON
SW15 1PX

Our Order Reference S34775
Your Reference None

Invoice Date: April 10, 2024
Order Value: £6,114.00

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: 10/04/2024, Deposit for Works as specified on Order, 3,057.00

Payments received by 10/04/2024 - £3,057.00

Received with Thanks

Net Invoice value 2,547.50
VAT @ 20% 509.50
TOTAL Invoice £3,057.00

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