

INVOICE 009311



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

Mrs V Cassley-Sharon
10 Stanley Road
Mortlake
LONDON
SW14 7DZ

Delivery Address

10 Stanley Road
Mortlake
LONDON
SW14 7DZ

Our Order Reference S34823
Your Reference None

Invoice Date: September 12, 2024
Order Value: £748.00

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: 12/09/2024, Deposit for Works as specified on Order, 374.00

Payments received by 12/09/2024 - £374.00

Net Invoice value 311.67
VAT @ 20% 62.33
TOTAL Invoice £374.00

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