

INVOICE 008792



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

Mrs Hilton
25 Carlton Road
East Sheen
LONDON
SW14 7RJ

Delivery Address

25 Carlton Road
East Sheen
LONDON
SW14 7RJ

Our Order Reference S34860
Your Reference None

Invoice Date: May 23, 2024
Order Value: £1,693.00

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: 23/05/2024, Deposit for Works as specified on Order, 846.50

Payments received by 23/05/2024 - £846.50

Net Invoice value 705.42
VAT @ 20% 141.08
TOTAL Invoice £846.50

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