

INVOICE 008689



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

Mrs K Tilney
61a Church Road
Barnes
LONDON
SW13 9HH

Delivery Address

61a Church Road
Barnes
LONDON
SW13 9HH

Our Order Reference S34866
Your Reference None

Invoice Date: May 04, 2024
Order Value: £1,476.00

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: 04/05/2024, Deposit for Works as specified on Order, 738.00

Payments received by 04/05/2024 - £738.00

Received with Thanks

Net Invoice value 615.00
VAT @ 20% 123.00
TOTAL Invoice £738.00

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