

INVOICE 008769



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

Mrs Ewa Hemmerling
63 Church Road
Richmond
LONDON
TW10 6LX

Delivery Address

63 Church Road
Richmond
LONDON
TW10 6LX

Our Order Reference S34869
Your Reference None

Invoice Date: May 18, 2024
Order Value: £5,742.00

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: 18/05/2024, Deposit for Works as specified on Order, 2,871.00

Payments received by 18/05/2024 - £2,871.00

Received with Thanks

Net Invoice value 2,392.50
VAT @ 20% 478.50
TOTAL Invoice £2,871.00

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