

INVOICE 008834



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

Mrs Ingrid Curl
11 Oaklands Road
LONDON
SW14 8NJ

Delivery Address

11 Oaklands Road
LONDON
SW14 8NJ

Our Order Reference S34882
Your Reference None

Invoice Date: June 01, 2024
Order Value: £1,241.00

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: 01/06/2024, Deposit for Works as specified on Order, 620.50

Payments received by 01/06/2024 - £620.50

Net Invoice value 517.08
VAT @ 20% 103.42
TOTAL Invoice £620.50

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