

INVOICE 009343



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

Mr Andrew Howard
20 Ravenslea Road
Balham
LONDON
SW12 8RY

Delivery Address

20 Ravenslea Road
Balham
LONDON
SW12 8RY

Our Order Reference S34950
Your Reference None

Invoice Date: September 18, 2024
Order Value: £1,452.00

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: 18/09/2024, Deposit for Works as specified on Order, 726.00

Payments received by 18/09/2024 - £726.00

Net Invoice value 605.00
VAT @ 20% 121.00
TOTAL Invoice £726.00

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