

INVOICE 009400



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

Mrs Rose Newman
44 Hartington Road
Chiswick
LONDON
W4 3TX

Delivery Address

44 Hartington Road
Chiswick
LONDON
W4 3TX

Our Order Reference S34978
Your Reference None

Invoice Date: September 27, 2024
Order Value: £5,725.00

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: 27/09/2024, Deposit for Works as specified on Order, 2,862.50

Payments received by 27/09/2024 - £2,862.50

Net Invoice value 2,385.42
VAT @ 20% 477.08
TOTAL Invoice £2,862.50

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