

INVOICE 009150



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

Tom & Philippa Irvine
39 Ormonde Road
LONDON
SW14 7BE

Delivery Address

39 Ormonde Road
LONDON
SW14 7BE

Our Order Reference S35016
Your Reference None

Invoice Date: August 10, 2024
Order Value: £3,209.00

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: 10/08/2024, Deposit for Works as specified on Order, 1,604.50

Payments received by 10/08/2024 - £1,604.50

Net Invoice value 1,337.08
VAT @ 20% 267.42
TOTAL Invoice £1,604.50

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