

INVOICE 009126



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

Mr Edward Clarke
191 Railton Road
LONDON
SE24 0LU

Delivery Address

191 Railton Road
LONDON
SE24 0LU

Our Order Reference S35030
Your Reference None

Invoice Date: August 06, 2024
Order Value: £5,435.00

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: 06/08/2024, Deposit for Works as specified on Order, 2,717.50

Payments received by 06/08/2024 - £2,717.50

Net Invoice value 2,264.58
VAT @ 20% 452.92
TOTAL Invoice £2,717.50

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