

INVOICE 009202



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

Mr Hugo Lawrence
17 Martindale
LONDON
SW14 7AL

Delivery Address

17 Martindale
LONDON
SW14 7AL

Our Order Reference S35054
Your Reference None

Invoice Date: August 20, 2024
Order Value: £8,800.00

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: 20/08/2024, Deposit for Works as specified on Order, 4,400.00

Payments received by 20/08/2024 - £4,400.00

Received with Thanks

Net Invoice value 3,666.67
VAT @ 20% 733.33
TOTAL Invoice £4,400.00

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