

INVOICE 009312



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

Mrs D Mccutcheon
22 First Avenue
LONDON
SW14 8SR

Delivery Address

22 First Avenue
LONDON
SW14 8SR

Our Order Reference S35075
Your Reference None

Invoice Date: September 12, 2024
Order Value: £879.00

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: 12/09/2024, Deposit for Works as specified on Order, 439.50

Payments received by 12/09/2024 - £439.50

Net Invoice value 366.25
VAT @ 20% 73.25
TOTAL Invoice £439.50

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