

INVOICE 009246



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

Nieves Bates
49 Lowther Road
Barnes
LONDON
SW13 9NT

Delivery Address

49 Lowther Road
Barnes
LONDON
SW13 9NT

Our Order Reference S35078
Your Reference None

Invoice Date: August 29, 2024
Order Value: £8,972.00

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: 29/08/2024, Deposit for Works as specified on Order, 4,486.00

Payments received by 29/08/2024 - £4,486.00

Net Invoice value 3,738.33
VAT @ 20% 747.67

Received with Thanks

TOTAL Invoice £4,486.00

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