

INVOICE 009333



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

Sue Daley
62 Ericcson Close
Wandsworth
LONDON
SW18 1SG

Delivery Address

62 Ericcson Close
Wandsworth
LONDON
SW18 1SG

Our Order Reference S35083
Your Reference None

Invoice Date: September 18, 2024
Order Value: £7,000.00

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: 18/09/2024, Deposit for Works as specified on Order, 3,500.00

Payments received by 18/09/2024 - £3,500.00

Net Invoice value 2,916.67
VAT @ 20% 583.33
TOTAL Invoice £3,500.00

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