

INVOICE 009226



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

Mrs R Cutler
9 Buxton Road
East Sheen
LONDON
SW14 8SY

Delivery Address

9 Buxton Road
East Sheen
LONDON
SW14 8SY

Our Order Reference S35086
Your Reference None

Invoice Date: August 27, 2024
Order Value: £702.00

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: 27/08/2024, Deposit for Works as specified on Order, 351.00

Payments received by 27/08/2024 - £351.00

Received with Thanks

Net Invoice value 292.50
VAT @ 20% 58.50
TOTAL Invoice £351.00

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