

INVOICE 009358



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

Mr & Mrs Brandt
2 Parkmead
LONDON
SW15 5BS

Delivery Address

2 Parkmead
LONDON
SW15 5BS

Our Order Reference S35096
Your Reference None

Invoice Date: September 23, 2024
Order Value: £3,790.00

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: 23/09/2024, Deposit for Works as specified on Order, 1,895.00

Payments received by 23/09/2024 - £1,895.00

Net Invoice value 1,579.17
VAT @ 20% 315.83
TOTAL Invoice £1,895.00

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