

INVOICE 009332



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

Mrs P Borrett
35 East Sheen Avenue
LONDON
SW14 8AR

Delivery Address

35 East Sheen Avenue
Sheen
LONDON
SW14 8AR

Our Order Reference S35098
Your Reference None

Invoice Date: September 18, 2024
Order Value: £2,349.00

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, 1,174.50

Payments received by 18/09/2024 - £1,174.50

Net Invoice value 978.75
VAT @ 20% 195.75
TOTAL Invoice £1,174.50

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