

INVOICE 009360



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

Ms Cathy Green
88 Girdwood Road
Earlsfield
LONDON
SW18 5QT

Delivery Address

88 Girdwood Road
Earlsfield
LONDON
SW18 5QT

Our Order Reference S35101
Your Reference None

Invoice Date: September 23, 2024
Order Value: £2,856.00

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, 1,428.00

Payments received by 23/09/2024 - £1,428.00

Received with Thanks

Net Invoice value 1,190.00
VAT @ 20% 238.00
TOTAL Invoice £1,428.00

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