

INVOICE 009365



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

Mr Oliver Tarney
4 The Orangery
HAM
TW10 7HJ

Delivery Address

4 The Orangery
Ham
HAM
TW10 7HJ

Our Order Reference S35113
Your Reference None

Invoice Date: September 23, 2024
Order Value: £5,093.00

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, 2,546.50

Payments received by 23/09/2024 - £2,546.50

Net Invoice value 2,122.08
VAT @ 20% 424.42

Received with Thanks

TOTAL Invoice £2,546.50

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