

INVOICE 009468



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

Mrs Christina Atchison
15a Elmbank Mansions
Barnes
LONDON
SW13 0NS

Delivery Address

15a Elmbank Mansions
Barnes
LONDON
SW13 0NS

Our Order Reference S35136
Your Reference None

Invoice Date: October 09, 2024
Order Value: £1,190.00

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: 09/10/2024, Deposit for Works as specified on Order, 595.00

Payments received by 09/10/2024 - £595.00

Net Invoice value 495.83
VAT @ 20% 99.17

Received with Thanks

TOTAL Invoice £595.00

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