

INVOICE 009481



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

Mrs Connie Solman
8 West Hall Road
KEW
TW9 4EE

Delivery Address

8 West Hall Road
KEW
TW9 4EE

Our Order Reference S35167
Your Reference None

Invoice Date: October 14, 2024
Order Value: £2,361.00

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: 14/10/2024, Deposit for Works as specified on Order, 1,180.50

Payments received by 14/10/2024 - £1,180.50

Net Invoice value 983.75
VAT @ 20% 196.75
TOTAL Invoice £1,180.50

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