

INVOICE 009886



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

Mrs R Seddon
81 East Sheen Avenue
LONDON
SW14 8AX

Delivery Address

81 East Sheen Avenue
LONDON
SW14 8AX

Our Order Reference S35188
Your Reference None

Invoice Date: January 10, 2025
Order Value: £4,424.00

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: 10/01/2025, Deposit for Works as specified on Order, 2,212.00

Payments received by 10/01/2025 - £2,212.00

Received with Thanks

Net Invoice value 1,843.33
VAT @ 20% 368.67
TOTAL Invoice £2,212.00

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