

INVOICE 009548



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

Mrs Katherine Boswell-Kerr
6 Bristol Gardens
Putney
LONDON
SW15 3TG

Delivery Address

6 Bristol Gardens
Putney
LONDON
SW15 3TG

Our Order Reference S35189
Your Reference None

Invoice Date: October 24, 2024
Order Value: £2,791.00

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: 24/10/2024, Deposit for Works as specified on Order, 1,395.50

Payments received by 24/10/2024 - £1,395.50

Net Invoice value 1,162.92
VAT @ 20% 232.58
TOTAL Invoice £1,395.50

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