

INVOICE 009636



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

Mr & Mrs Waugh
24 Second Avenue
LONDON
SW14 8QE

Delivery Address

24 Second Avenue
LONDON
SW14 8QE

Our Order Reference S35208
Your Reference None

Invoice Date: November 11, 2024
Order Value: £2,300.00

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: 11/11/2024, Deposit for Works as specified on Order, 1,150.00

Payments received by 11/11/2024 - £1,150.00

Net Invoice value 958.33
VAT @ 20% 191.67
TOTAL Invoice £1,150.00

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