

INVOICE 009524



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

Mrs S Whittaker
45 Fife Road
Sheen
LONDON
SW14 8BJ

Delivery Address

45 Fife Road
Sheen
LONDON
SW14 8BJ

Our Order Reference S35213
Your Reference None

Invoice Date: October 21, 2024
Order Value: £3,610.00

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: 21/10/2024, Deposit for Works as specified on Order, 1,805.00

Payments received by 21/10/2024 - £1,805.00

Net Invoice value 1,504.17
VAT @ 20% 300.83
TOTAL Invoice £1,805.00

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