

INVOICE 009683



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

Mr R Bedford
13 Shrewsbury Avenue
LONDON
SW14 8JZ

Delivery Address

13 Shrewsbury Avenue
LONDON
SW14 8JZ

Our Order Reference S35232
Your Reference None

Invoice Date: November 20, 2024
Order Value: £5,642.00

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: 20/11/2024, Deposit for Works as specified on Order, 2,821.00

Payments received by 20/11/2024 - £2,821.00

Net Invoice value 2,350.83
VAT @ 20% 470.17
TOTAL Invoice £2,821.00

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