

INVOICE 009633



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

Mr Gill
30 Sheen Common Drive
RICHMOND
TW10 5BN

Delivery Address
30 Sheen Common Drive
RICHMOND
TW10 5BN

Our Order Reference S35236 Invoice Date: November 11, 2024
Your Reference None Order Value: £2,800.00

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, 1,400.00

Payments received by 11/11/2024 - £1,400.00

Net Invoice value 1,166.67
VAT @ 20% 233.33
TOTAL Invoice £1,400.00

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