

INVOICE 009803



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

Mrs Laura Larkin
57 Second Avenue
LONDON
SW14 8QF

Delivery Address

57 Second Avenue
LONDON
SW14 8QF

Our Order Reference S35238
Your Reference None

Invoice Date: December 11, 2024
Order Value: £3,481.00

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: 18/11/2024, Deposit for Works as specified on Order, 120.00

Payments received by 11/12/2024 - £2,176.50

Net Invoice value 100.00
VAT @ 20% 20.00
TOTAL Invoice £120.00

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