

INVOICE 009666



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

Mrs Kate Foster
2 Mansfield House
Manor Fields
LONDON
SW15 3NQ

Delivery Address

2 Mansfield House
Manor Fields
LONDON
SW15 3NQ

Our Order Reference S35247
Your Reference None

Invoice Date: November 16, 2024
Order Value: £2,942.00

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: 16/11/2024, Deposit for Works as specified on Order, 1,471.00

Payments received by 16/11/2024 - £1,471.00

Net Invoice value 1,225.83
VAT @ 20% 245.17

Received with Thanks

TOTAL Invoice £1,471.00

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