

INVOICE 009725



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

Mrs Claire Hein
14 Daylesford Avenue
Putney
LONDON
SW15 5QR

Delivery Address
14 Daylesford Avenue
Putney
LONDON
SW15 5QR

Our Order Reference S35248
Your Reference None

Invoice Date: November 27, 2024
Order Value: £9,105.00

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: 27/11/2024, Deposit for Works as specified on Order, 4,552.50

Payments received by 27/11/2024 - £4,552.50

Net Invoice value 3,793.75
VAT @ 20% 758.75
TOTAL Invoice £4,552.50

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