

INVOICE 009703



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

Ms Beatrice Ridley
3 Galata Road
Barnes
LONDON
SW13 9NQ

Delivery Address

3 Galata Road
Barnes
LONDON
SW13 9NQ

Our Order Reference S35251
Your Reference None

Invoice Date: November 23, 2024
Order Value: £1,448.00

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: 23/11/2024, Deposit for Works as specified on Order, 724.00

Payments received by 23/11/2024 - £724.00

Net Invoice value 603.33
VAT @ 20% 120.67
TOTAL Invoice £724.00

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