

INVOICE 009667



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

Mrs Sarah Smith
14 Avenue Gardens
East Sheen
LONDON
SW14 8BP

Delivery Address

14 Avenue Gardens
East Sheen
LONDON
SW14 8BP

Our Order Reference S35252
Your Reference None

Invoice Date: November 16, 2024
Order Value: £5,570.00

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, 2,785.00

Payments received by 16/11/2024 - £2,785.00

Net Invoice value 2,320.83
VAT @ 20% 464.17

Received with Thanks

TOTAL Invoice £2,785.00

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