

INVOICE 009638



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

Mr Robert Jones
85 Kingsway
LONDON
SW14 7HN

Delivery Address

85 Kingsway
LONDON
SW14 7HN

Our Order Reference S35254
Your Reference None

Invoice Date: November 11, 2024
Order Value: £1,949.00

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: 11/11/2024, Deposit for Works as specified on Order, 947.50

Payments received by 11/11/2024 - £947.50

Net Invoice value 789.58
VAT @ 20% 157.92
TOTAL Invoice £947.50

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