

INVOICE 009648



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

Ms Jerilynn Russell
3 Bracken Gardens
LONDON
SW13 9HW

Delivery Address

3 Bracken Gardens
LONDON
SW13 9HW

Our Order Reference S35257
Your Reference None

Invoice Date: November 12, 2024
Order Value: £1,188.00

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: 12/11/2024, Deposit for Works as specified on Order, 594.00

Payments received by 12/11/2024 - £594.00

Net Invoice value 495.00
VAT @ 20% 99.00
TOTAL Invoice £594.00

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