

INVOICE 009698



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

Ms Maureen Tittle
16 Ormonde Road
LONDON
SW14 7BG

Delivery Address

16 Ormonde Road
LONDON
SW14 7BG

Our Order Reference S35261
Your Reference None

Invoice Date: November 22, 2024
Order Value: £1,081.00

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: 22/11/2024, Deposit for Works as specified on Order, 540.00

Payments received by 22/11/2024 - £540.00

Net Invoice value 450.00
VAT @ 20% 90.00
TOTAL Invoice £540.00

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