

INVOICE 009936



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

Mrs Sally Dalton
73 Elm Bank Gardens
Barnes
LONDON
SW13 0NX

Delivery Address

73 Elm Bank Gardens
Barnes
LONDON
SW13 0NX

Our Order Reference S35271
Your Reference None

Invoice Date: January 21, 2025
Order Value: £3,157.00

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: 09/12/2024, Deposit for Works as specified on Order, 1,262.80

Payments received by 21/01/2025 - £2,841.30

Net Invoice value 1,052.33
VAT @ 20% 210.47

Received with Thanks

TOTAL Invoice £1,262.80

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