

INVOICE 009842



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

Mrs Nancy Fletcher
60a White Hart Lane
LONDON
SW13 0PZ

Delivery Address

60a White Hart Lane
LONDON
SW13 0PZ

Our Order Reference S35296
Your Reference None

Invoice Date: December 21, 2024
Order Value: £2,699.00

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: 21/12/2024, Deposit for Works as specified on Order, 1,360.00

Payments received by 21/12/2024 - £1,360.00

Net Invoice value 1,133.33
VAT @ 20% 226.67

Received with Thanks

TOTAL Invoice £1,360.00

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