

INVOICE 010003



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

Ms Isobel Mather
237 Putney Bridge Road
LONDON
SW15 2PU

Delivery Address

237 Putney Bridge Road
LONDON
SW15 2PU

Our Order Reference S35337
Your Reference None

Invoice Date: January 31, 2025
Order Value: £2,291.00

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: 31/01/2025, Deposit for Works as specified on Order, 1,145.50

Payments received by 31/01/2025 - £1,145.50

Net Invoice value 954.58
VAT @ 20% 190.92

Received with Thanks

TOTAL Invoice £1,145.50

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