

INVOICE 009925



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

Mrs Melinda Burgess
88 Palewell Park
East Sheen
LONDON
SW14 8JH

Delivery Address

88 Palewell Park
East Sheen
LONDON
SW14 8JH

Our Order Reference S35349
Your Reference None

Invoice Date: January 20, 2025
Order Value: £3,189.00

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: 20/01/2025, Deposit for Works as specified on Order, 1,594.50

Payments received by 20/01/2025 - £1,594.50

Net Invoice value 1,328.75
VAT @ 20% 265.75
TOTAL Invoice £1,594.50

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