

INVOICE 009959



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

Mr John Parker
108 Watchfield Court
Chiswick
LONDON
W4 4ND

Delivery Address

108 Watchfield Court
Chiswick
LONDON
W4 4ND

Our Order Reference S35362
Your Reference None

Invoice Date: January 25, 2025
Order Value: £3,579.00

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: 25/01/2025, Deposit for Works as specified on Order, 1,789.50

Payments received by 25/01/2025 - £1,789.50

Net Invoice value 1,491.25
VAT @ 20% 298.25

Received with Thanks

TOTAL Invoice £1,789.50

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