

INVOICE 010005



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

Mrs Williams
128 Priory Lane
LONDON
SW15 5JP

Delivery Address

128 Priory Lane
LONDON
SW15 5JP

Our Order Reference S35364
Your Reference None

Invoice Date: January 31, 2025
Order Value: £2,671.00

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, 1,335.50

Payments received by 31/01/2025 - £1,335.50

Net Invoice value 1,112.92
VAT @ 20% 222.58
TOTAL Invoice £1,335.50

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