

INVOICE 009938



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

Mrs Julie Gardner
37 Hertford Avenue
East Sheen
LONDON
SW14 8EH

Delivery Address

37 Hertford Avenue
East Sheen
LONDON
SW14 8EH

Our Order Reference S35368
Your Reference None

Invoice Date: January 21, 2025
Order Value: £1,355.00

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: 21/01/2025, Deposit for Works as specified on Order, 677.50

Payments received by 21/01/2025 - £677.50

Received with Thanks

Net Invoice value 564.58
VAT @ 20% 112.92
TOTAL Invoice £677.50

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