

INVOICE 009995



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

Isabelle Nunn
53 Temple Sheen Road
LONDON
SW14 7QF

Delivery Address

53 Temple Sheen Road
LONDON
SW14 7QF

Our Order Reference S35387
Your Reference None

Invoice Date: January 30, 2025
Order Value: £1,402.00

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: 30/01/2025, Deposit for Works as specified on Order, 701.00

Payments received by 30/01/2025 - £701.00

Received with Thanks

Net Invoice value 584.17
VAT @ 20% 116.83
TOTAL Invoice £701.00

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