

INVOICE 009100



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

Mrs Sarah Gasparro
2 Dryburgh Road
Putney
LONDON
SW15 1BL

Delivery Address

2 Dryburgh Road
Putney
LONDON
SW15 1BL

Our Order Reference S33846
Your Reference None

Invoice Date: July 31, 2024
Order Value: £18,000.00

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: 31/07/2024, Deposit for Works as specified on Order, 9,000.00

Payments received by 31/07/2024 - £9,000.00

Net Invoice value 7,500.00
VAT @ 20% 1,500.00
TOTAL Invoice £9,000.00

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