

INVOICE 008680



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

Mrs Joanna Western
73 Cleveland Gardens
Barnes
LONDON
SW13 0JA

Delivery Address

73 Cleveland Gardens
Barnes
LONDON
SW13 0JA

Our Order Reference S34670
Your Reference None

Invoice Date: May 02, 2024
Order Value: £768.00

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: 02/05/2024, Deposit for Works as specified on Order, 384.00

Payments received by 02/05/2024 - £384.00

Received with Thanks

Table with 2 columns: Description, Amount. Rows: Net Invoice value 320.00, VAT @ 20% 64.00, TOTAL Invoice £384.00

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