

INVOICE 008336



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

Mr Steven Gray
9 Umbria Street
Roehampton
LONDON
SW15 5DD

Delivery Address

9 Umbria Street
Roehampton
LONDON
SW15 5DD

Our Order Reference S34715
Your Reference None

Invoice Date: February 15, 2024
Order Value: £5,158.00

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: 15/02/2024, Deposit for Works as specified on Order, 2,579.00

Payments received by 15/02/2024 - £2,579.00

Net Invoice value 2,149.17
VAT @ 20% 429.83
TOTAL Invoice £2,579.00

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