

INVOICE 008411



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

Mrs Nicola Dale
21 Shalstone Road
Mortlake
LONDON
SW14 7HP

Delivery Address

21 Shalstone Road
Mortlake
LONDON
SW14 7HP

Our Order Reference S34736
Your Reference None

Invoice Date: March 02, 2024
Order Value: £2,691.00

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: 02/03/2024, Deposit for Works as specified on Order, 1,345.50

Payments received by 02/03/2024 - £1,345.50

Net Invoice value 1,121.25
VAT @ 20% 224.25
TOTAL Invoice £1,345.50

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