

INVOICE 008410



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

Mr Adrian Rapazzini
3 West Hill Road
LONDON
SW18 1LH

Delivery Address

3 West Hill Road
LONDON
SW18 1LH

Our Order Reference S34748
Your Reference None

Invoice Date: March 02, 2024
Order Value: £8,752.00

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, 4,376.00

Payments received by 02/03/2024 - £4,376.00

Received with Thanks

Net Invoice value 3,646.67
VAT @ 20% 729.33
TOTAL Invoice £4,376.00

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