

INVOICE 008476



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

Mrs Angela Taberner
16 Fairacres
Roehampton Lane
LONDON
SW15 5LX

Delivery Address

16 Fairacres
Roehampton Lane
LONDON
SW15 5LX

Our Order Reference S34751
Your Reference None

Invoice Date: March 18, 2024
Order Value: £16,064.00

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: 18/03/2024, Deposit for Works as specified on Order, 8,032.00

Payments received by 18/03/2024 - £8,032.00

Received with Thanks

Net Invoice value 6,693.33
VAT @ 20% 1,338.67
TOTAL Invoice £8,032.00

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