

INVOICE 008444



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

Mrs Kate Averill
56 Christchurch Road
East Sheen
LONDON
SW14 7AF

Delivery Address

56 Christchurch Road
East Sheen
LONDON
SW14 7AF

Our Order Reference S34763
Your Reference None

Invoice Date: March 11, 2024
Order Value: £1,196.00

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: 11/03/2024, Deposit for Works as specified on Order, 598.00

Payments received by 11/03/2024 - £598.00

Received with Thanks

Net Invoice value 498.33
VAT @ 20% 99.67
TOTAL Invoice £598.00

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