

INVOICE 008620



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

Mr Paul Mills
116 St Leonards Road
LONDON
SW14 7NJ

Delivery Address

116 St Leonards Road
LONDON
SW14 7NJ

Our Order Reference S34807
Your Reference None

Invoice Date: April 22, 2024
Order Value: £5,331.00

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: 22/04/2024, Deposit for Works as specified on Order, 2,665.50

Payments received by 22/04/2024 - £2,665.50

Net Invoice value 2,221.25
VAT @ 20% 444.25

Received with Thanks

TOTAL Invoice £2,665.50

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