

INVOICE 008734



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

Mr Matthew Robinson
43 Gilpin Avenue
East Sheen
LONDON
SW14 8QX

Delivery Address

Field House
Kitwalls Lane
MILFORD ON SEA
SO41 0RJ

Our Order Reference S34819
Your Reference None

Invoice Date: May 11, 2024
Order Value: £14,041.40

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: 11/05/2024, Deposit for Works as specified on Order, 7,020.70

Payments received by 11/05/2024 - £7,020.70

Received with Thanks

Net Invoice value 5,850.58
VAT @ 20% 1,170.12
TOTAL Invoice £7,020.70

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