

INVOICE 009229



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

Mrs Camilla Williams
55 Hotham Road
LONDON
SW15 1QW

Delivery Address

55 Hotham Road
LONDON
SW15 1QW

Our Order Reference S34849
Your Reference None

Invoice Date: August 27, 2024
Order Value: £7,279.15

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: 27/08/2024, Deposit for Works as specified on Order, 3,639.58

Payments received by 27/08/2024 - £3,639.58

Net Invoice value 3,032.98
VAT @ 20% 606.60
TOTAL Invoice £3,639.58

Received with Thanks

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