

INVOICE 008826



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

Mrs Viv Redpath
69 Elm Grove Road
Barnes
LONDON
SW13 0BX

Delivery Address

69 Elm Grove Road
Barnes
LONDON
SW13 0BX

Our Order Reference S34852
Your Reference None

Invoice Date: May 31, 2024
Order Value: £3,116.00

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: 31/05/2024, Deposit for Works as specified on Order, 1,558.00

Payments received by 31/05/2024 - £1,558.00

Net Invoice value 1,298.33
VAT @ 20% 259.67

Received with Thanks

TOTAL Invoice £1,558.00

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