

INVOICE 008789



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

Mrs Nicole Caulkins
43 Palewell Park
Sheen
LONDON
SW14 8JQ

Delivery Address

43 Palewell Park
Sheen
LONDON
SW14 8JQ

Our Order Reference S34870
Your Reference None

Invoice Date: May 23, 2024
Order Value: £7,764.00

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: 23/05/2024, Deposit for Works as specified on Order, 3,882.00

Payments received by 23/05/2024 - £3,882.00

Net Invoice value 3,235.00
VAT @ 20% 647.00
TOTAL Invoice £3,882.00

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