

INVOICE 008778



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

Ms Julie Bacon
10 Queens Road
Sheen
LONDON
SW14 8PJ

Delivery Address

10 Queens Road
Sheen
LONDON
SW14 8PJ

Our Order Reference S34878
Your Reference None

Invoice Date: May 21, 2024
Order Value: £869.00

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: 21/05/2024, Deposit for Works as specified on Order, 434.50

Payments received by 21/05/2024 - £434.50

Received with Thanks

Net Invoice value 362.08
VAT @ 20% 72.42
TOTAL Invoice £434.50

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