

INVOICE 008897



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

Mrs Lucy Morrison
125 Palewell Park
LONDON
SW14 8JJ

Delivery Address

125 Palewell Park
LONDON
SW14 8JJ

Our Order Reference S34881
Your Reference None

Invoice Date: June 14, 2024
Order Value: £5,000.00

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: 14/06/2024, Deposit for Works as specified on Order, 2,500.00

Payments received by 14/06/2024 - £2,500.00

Net Invoice value 2,083.33
VAT @ 20% 416.67

Received with Thanks

TOTAL Invoice £2,500.00

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