

INVOICE 008886



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

Ms Debbie Cassel
17 Essex Court
Barnes
LONDON
SW13 0ER

Delivery Address

17 Essex Court
Barnes
LONDON
SW13 0ER

Our Order Reference S34895
Your Reference None

Invoice Date: June 12, 2024
Order Value: £1,305.00

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: 12/06/2024, Deposit for Works as specified on Order, 652.50

Payments received by 12/06/2024 - £652.50

Net Invoice value 543.75
VAT @ 20% 108.75
TOTAL Invoice £652.50

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