

INVOICE 008996



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

Mr Hugo Prince
7 Broughton Avenue
Ham
RICHMOND
TW10 7TT

Delivery Address
3 Washington Road
Barnes
LONDON
SW13 9BG

Our Order Reference S34908
Your Reference None

Invoice Date: July 09, 2024
Order Value: £16,977.00

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: 09/07/2024, Deposit for Works as specified on Order, 8,488.50

Payments received by 09/07/2024 - £8,488.50

Net Invoice value 7,073.75
VAT @ 20% 1,414.75
TOTAL Invoice £8,488.50

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