

INVOICE 008997



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

Ms Vicki Watson
1 Grosvenor Avenue
LONDON
SW14 8BT

Delivery Address

1 Grosvenor Avenue
LONDON
SW14 8BT

Our Order Reference S34911
Your Reference None

Invoice Date: July 10, 2024
Order Value: £2,130.00

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: 10/07/2024, Deposit for Works as specified on Order, 1,065.00

Payments received by 10/07/2024 - £1,065.00

Net Invoice value 887.50
VAT @ 20% 177.50
TOTAL Invoice £1,065.00

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