

INVOICE 008893



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

Mr Henry Hobson
5 Earldom Road
LONDON
SW15 1AF

Delivery Address

5 Earldom Road
LONDON
SW15 1AF

Our Order Reference S34917
Your Reference None

Invoice Date: June 13, 2024
Order Value: £1,516.00

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: 13/06/2024, Deposit for Works as specified on Order, 758.00

Payments received by 13/06/2024 - £758.00

Received with Thanks

Table with 2 columns: Description, Amount. Rows: Net Invoice value 631.67, VAT @ 20% 126.33, TOTAL Invoice £758.00

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