

INVOICE 009062



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

Ms Victoria Attrill
1 Anglo American Laundry
Burmester Road
LONDON
SW17 0JS

Delivery Address
1 Anglo American Laundry
Burmester Road
LONDON
SW17 0JS

Our Order Reference S34952
Your Reference None

Invoice Date: July 23, 2024
Order Value: £1,085.00

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: 23/07/2024, Deposit for Works as specified on Order, 542.50

Payments received by 23/07/2024 - £542.50

Net Invoice value 452.08
VAT @ 20% 90.42
TOTAL Invoice £542.50

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