

INVOICE 009077



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

Mrs Tania Panagiotodoulou
Flat 6
41 Courtfield Road
LONDON
SW7 4DB

Delivery Address

Flat 6
41 Courtfield Road
LONDON
SW7 4DB

Our Order Reference S34961
Your Reference None

Invoice Date: July 25, 2024
Order Value: £2,476.00

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: 25/07/2024, Deposit for Works as specified on Order, 1,238.00

Payments received by 25/07/2024 - £1,238.00

Net Invoice value 1,031.67
VAT @ 20% 206.33
TOTAL Invoice £1,238.00

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