

INVOICE 008987



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

Build Guru
66 Prospect Quay
LONDON
SW18 1PR

Delivery Address

142 Trinity Road
LONDON
SW17 7HS

Our Order Reference S34975
Your Reference

Invoice Date: July 08, 2024
Order Value: £5,436.00

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: 08/07/2024, Deposit for Works as specified on Order, 2,718.00

Payments received by 08/07/2024 - £2,718.00

Received with Thanks

Net Invoice value 2,265.00
VAT @ 20% 453.00
TOTAL Invoice £2,718.00

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