

INVOICE 009085



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

Mrs Lynn Paiba
34 Fairacres
Roehampton Lane
LONDON
SW15 5LX

Delivery Address

34 Fairacres
Roehampton Lane
LONDON
SW15 5LX

Our Order Reference S34995
Your Reference None

Invoice Date: July 29, 2024
Order Value: £1,130.00

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: 29/07/2024, Deposit for Works as specified on Order, 565.00

Payments received by 29/07/2024 - £565.00

Net Invoice value 470.83
VAT @ 20% 94.17
TOTAL Invoice £565.00

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