

INVOICE 009113



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

Mrs Sophie Cracknell
63 White Hart Lane
Barnes
LONDON
SW13 0PP

Delivery Address

63 White Hart Lane
Barnes
LONDON
SW13 0PP

Our Order Reference S35006
Your Reference None

Invoice Date: August 03, 2024
Order Value: £2,369.00

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: 03/08/2024, Deposit for Works as specified on Order, 1,184.50

Payments received by 03/08/2024 - £1,184.50

Net Invoice value 987.08
VAT @ 20% 197.42
TOTAL Invoice £1,184.50

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