

INVOICE 009116



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

Mrs Lucy Butler
6 Wallorton Gardens
LONDON
SW14 8DX

Delivery Address

6 Wallorton Gardens
LONDON
SW14 8DX

Our Order Reference S35029
Your Reference None

Invoice Date: August 03, 2024
Order Value: £1,490.00

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, 745.00

Payments received by 03/08/2024 - £745.00

Received with Thanks

Net Invoice value 620.83
VAT @ 20% 124.17
TOTAL Invoice £745.00

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