

INVOICE 009188



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

Mr Jasper Vicenti
6 Grosvenor Avenue
LONDON
SW14 8BX

Delivery Address

6 Grosvenor Avenue
LONDON
SW14 8BX

Our Order Reference S35033
Your Reference None

Invoice Date: August 19, 2024
Order Value: £5,304.00

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: 19/08/2024, Deposit for Works as specified on Order, 2,652.00

Payments received by 19/08/2024 - £2,652.00

Net Invoice value 2,210.00
VAT @ 20% 442.00
TOTAL Invoice £2,652.00

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