

INVOICE 009142



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

Mr Tamindzic
35 Cowley Road
LONDON
SW14 8QD

Delivery Address

35 Cowley Road
LONDON
SW14 8QD

Our Order Reference S35036
Your Reference None

Invoice Date: August 08, 2024
Order Value: £2,564.00

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: 08/08/2024, Deposit for Works as specified on Order, 1,282.00

Payments received by 08/08/2024 - £1,282.00

Net Invoice value 1,068.33
VAT @ 20% 213.67
TOTAL Invoice £1,282.00

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