

INVOICE 009158



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

Mr Artem Nemchenko
21 Chancery House
KEW
TW9 4FD

Delivery Address

21 Chancery House
KEW
TW9 4FD

Our Order Reference S35045
Your Reference None

Invoice Date: August 13, 2024
Order Value: £1,444.00

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: 13/08/2024, Deposit for Works as specified on Order, 722.00

Payments received by 13/08/2024 - £722.00

Net Invoice value 601.67
VAT @ 20% 120.33
TOTAL Invoice £722.00

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