

INVOICE 009426



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

Mrs Anderson
53 Palewell Park
LONDON
SW14 8JQ

Delivery Address

53 Palewell Park
LONDON
SW14 8JQ

Our Order Reference S35046
Your Reference None

Invoice Date: October 01, 2024
Order Value: £5,224.00

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: 01/10/2024, Deposit for Works as specified on Order, 2,612.00

Payments received by 01/10/2024 - £2,612.00

Net Invoice value 2,176.67
VAT @ 20% 435.33
TOTAL Invoice £2,612.00

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