

INVOICE 009235



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

Mrs Emily Yeomans
48 Gerard Road
Barnes
LONDON
SW13 9QQ

Delivery Address

48 Gerard Road
Barnes
LONDON
SW13 9QQ

Our Order Reference S35070
Your Reference None

Invoice Date: August 28, 2024
Order Value: £10,889.00

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: 28/08/2024, Deposit for Works as specified on Order, 5,444.50

Payments received by 28/08/2024 - £5,444.50

Net Invoice value 4,537.08
VAT @ 20% 907.42
TOTAL Invoice £5,444.50

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