

INVOICE 009245



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

Sophie O'neile
38 Church Avenue
LONDON
SW14 8NN

Delivery Address

168 Dover House Road
LONDON
SW15 5AR

Our Order Reference S35080
Your Reference None

Invoice Date: August 29, 2024
Order Value: £1,803.00

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: 29/08/2024, Deposit for Works as specified on Order, 901.50

Payments received by 29/08/2024 - £901.50

Received with Thanks

Table with 2 columns: Description, Amount. Rows: Net Invoice value (751.25), VAT @ 20% (150.25), TOTAL Invoice (£901.50)

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