

INVOICE 009255



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

Mr & Mrs Bennett
37 Sheen Common Drive
RICHMOND
TW10 5BW

Delivery Address

37 Sheen Common Drive
RICHMOND
TW10 5BW

Our Order Reference S35082
Your Reference None

Invoice Date: August 31, 2024
Order Value: £2,391.00

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: 31/08/2024, Deposit for Works as specified on Order, 1,195.50

Payments received by 31/08/2024 - £1,195.50

Net Invoice value 996.25
VAT @ 20% 199.25

Received with Thanks

TOTAL Invoice £1,195.50

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