

INVOICE 009252



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

Mr Andrew Mensah
18 Louisa House
Lennox Estate
LONDON
SW15 5LW

Delivery Address

[Empty box for delivery address]

Our Order Reference S35093
Your Reference

Invoice Date: August 30, 2024
Order Value: £900.00

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: 30/08/2024, Deposit for Works as specified on Order, 450.00

Payments received by 30/08/2024 - £450.00

Net Invoice value 375.00
VAT @ 20% 75.00
TOTAL Invoice £450.00

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