

INVOICE 009384



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

Mr & Mrs Brandt
2 Parkmead
LONDON
SW15 5BS

Delivery Address

2 Parkmead
LONDON
SW15 5BS

Our Order Reference S35096
Your Reference None

Invoice Date: September 25, 2024
Order Value: £5,719.00

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: 23/09/2024, Deposit for Works as specified on Order, 964.50

Payments received by 25/09/2024 - £2,859.50

Received with Thanks

Net Invoice value 803.75
VAT @ 20% 160.75
TOTAL Invoice £964.50

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