

INVOICE 009396



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

Mrs Charlotte Wall
26 Westwood Road
LONDON
SW13 0LA

Delivery Address

26 Westwood Road
LONDON
SW13 0LA

Our Order Reference S35100
Your Reference None

Invoice Date: September 27, 2024
Order Value: £7,393.00

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: 27/09/2024, Deposit for Works as specified on Order, 3,696.50

Payments received by 27/09/2024 - £3,696.50

Net Invoice value 3,080.42
VAT @ 20% 616.08
TOTAL Invoice £3,696.50

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