

INVOICE 009405



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

Mrs Kate Swan
47 Stonehill Road
LONDON
SW14 8RR

Delivery Address

47 Stonehill Road
LONDON
SW14 8RR

Our Order Reference S35106
Your Reference None

Invoice Date: September 27, 2024
Order Value: £8,881.00

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, 4,440.50

Payments received by 27/09/2024 - £4,440.50

Net Invoice value 3,700.42
VAT @ 20% 740.08
TOTAL Invoice £4,440.50

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