

INVOICE 009452



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

Mrs June Marriott
56 Tangier Road
RICHMOND
TW10 5DN

Delivery Address

56 Tangier Road
RICHMOND
TW10 5DN

Our Order Reference S35116
Your Reference None

Invoice Date: October 05, 2024
Order Value: £1,895.00

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: 05/10/2024, Deposit for Works as specified on Order, 947.50

Payments received by 05/10/2024 - £947.50

Net Invoice value 789.58
VAT @ 20% 157.92
TOTAL Invoice £947.50

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