

INVOICE 009344



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

Mr George Thaw
37 Ripley Gardens
LONDON
SW14 8HF

Delivery Address

37 Ripley Gardens
LONDON
SW14 8HF

Our Order Reference S35126
Your Reference None

Invoice Date: September 19, 2024
Order Value: £866.00

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: 19/09/2024, Deposit for Works as specified on Order, 433.00

Payments received by 19/09/2024 - £433.00

Net Invoice value 360.83
VAT @ 20% 72.17

Received with Thanks

TOTAL Invoice £433.00

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