

INVOICE 009444



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

Mrs Clare Diviney
32 Heartford Avenue
LONDON
SW14 8EQ

Delivery Address

32 Heartford Avenue
LONDON
SW14 8EQ

Our Order Reference S35138
Your Reference None

Invoice Date: October 04, 2024
Order Value: £14,000.00

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: 04/10/2024, Deposit for Works as specified on Order, 7,000.00

Payments received by 04/10/2024 - £7,000.00

Net Invoice value 5,833.33
VAT @ 20% 1,166.67
TOTAL Invoice £7,000.00

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