

INVOICE 009439



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

Ms Caroline Bell-Syer
278 Cowley Mansions
Sheen
LONDON
SW14 8SL

Delivery Address

278 Cowley Mansions
Sheen
LONDON
SW14 8SL

Our Order Reference S35140
Your Reference None

Invoice Date: October 03, 2024
Order Value: £5,695.00

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: 03/10/2024, Deposit for Works as specified on Order, 2,847.50

Payments received by 03/10/2024 - £2,847.50

Net Invoice value 2,372.92
VAT @ 20% 474.58
TOTAL Invoice £2,847.50

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