

INVOICE 009449



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

Mrs Catherine Pearce
29 Madrid Road
Barnes
LONDON
SW13 9PF

Delivery Address

29 Madrid Road
Barnes
LONDON
SW13 9PF

Our Order Reference S35144
Your Reference None

Invoice Date: October 04, 2024
Order Value: £1,145.00

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, 572.50

Payments received by 04/10/2024 - £572.50

Net Invoice value 477.08
VAT @ 20% 95.42
TOTAL Invoice £572.50

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