

INVOICE 009651



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

Mrs Maggie King
21 Dunstable Road
Richmond
RICHMOND
TW9 1UH

Delivery Address

21 Dunstable Road
Richmond
RICHMOND
TW9 1UH

Our Order Reference S35145
Your Reference None

Invoice Date: November 12, 2024
Order Value: £1,026.00

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: 12/11/2024, Deposit for Works as specified on Order, 513.00

Payments received by 12/11/2024 - £513.00

Net Invoice value 427.50
VAT @ 20% 85.50
TOTAL Invoice £513.00

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