

INVOICE 009433



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

Ms Helga Wong
Flat 5, 2 Palewell Park
LONDON
SW14 8JG

Delivery Address

Flat 5, 2 Palewell Park
LONDON
SW14 8JG

Our Order Reference S35155
Your Reference None

Invoice Date: October 02, 2024
Order Value: £2,126.00

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: 02/10/2024, Deposit for Works as specified on Order, 1,063.00

Payments received by 02/10/2024 - £1,063.00

Net Invoice value 885.83
VAT @ 20% 177.17
TOTAL Invoice £1,063.00

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