

INVOICE 009536



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

Ludlow Design & Build Ltd
75 Sheen Lane
LONDON
SW14 8AD

Delivery Address

12 Westwood Road
LONDON
SW13 0LA

Our Order Reference S35199
Your Reference None

Invoice Date: October 23, 2024
Order Value: £3,053.00

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: 23/10/2024, Deposit for Works as specified on Order, 1,526.50

Payments received by 23/10/2024 - £1,526.50

Net Invoice value 1,272.08
VAT @ 20% 254.42
TOTAL Invoice £1,526.50

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