

INVOICE 009723



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

Mrs Marilyn Hughes
3 Hammersmith Terrace
Hammersmith
LONDON
W6 9TS

Delivery Address

3 Hammersmith Terrace
Hammersmith
LONDON
W6 9TS

Our Order Reference S35270
Your Reference None

Invoice Date: November 26, 2024
Order Value: £2,603.00

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: 26/11/2024, Deposit for Works as specified on Order, 1,301.50

Payments received by 26/11/2024 - £1,301.50

Net Invoice value 1,084.58
VAT @ 20% 216.92

Received with Thanks

TOTAL Invoice £1,301.50

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