

INVOICE 009834



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

Mr Ronald Hood
59 Chiswick Stave
Hartington Road
LONDON
W4 3TP

Delivery Address

59 Chiswick Stave
Hartington Road
LONDON
W4 3TP

Our Order Reference S35292
Your Reference None

Invoice Date: December 20, 2024
Order Value: £7,942.00

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: 20/12/2024, Deposit for Works as specified on Order, 3,971.00

Payments received by 20/12/2024 - £3,971.00

Net Invoice value 3,309.17
VAT @ 20% 661.83
TOTAL Invoice £3,971.00

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