

# INVOICE 009835



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

Mrs Sabine Herbert  
47 Gilpin Avenue  
LONDON  
SW14

Delivery Address

47 Gilpin Avenue  
LONDON  
SW14 8QX

Our Order Reference S35320  
Your Reference None

Invoice Date: December 20, 2024  
Order Value: £1,413.00

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.

Date	Description	Amount
20/12/2024	Deposit for Works as specified on Order	706.50

Payments received by 20/12/2024 - £706.50

Received with Thanks

Net Invoice value 588.75  
VAT @ 20% 117.75  
TOTAL Invoice £706.50

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