

INVOICE 025049



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

Ms Tanwa Boggan
51 Camborne Road
LONDON
SW18 4BH

Delivery Address

51 Camborne Road
LONDON
SW18 4BH

Our Order Reference S35321
Your Reference None

Invoice Date: February 14, 2025
Order Value: £3,492.00

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: 14/02/2025, Deposit for Works as specified on Order, 1,246.00

Payments received by 14/02/2025 - £1,746.00

Net Invoice value 1,038.33
VAT @ 20% 207.67
TOTAL Invoice £1,246.00

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