

INVOICE 025007



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

Mr James Midmer
4 Grove Road
LONDON
SW13 0HQ

Delivery Address

4 Grove Road
LONDON
SW13 0HQ

Our Order Reference S35324
Your Reference None

Invoice Date: February 07, 2025
Order Value: £4,808.64

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: 07/02/2025, Deposit for Works as specified on Order, 2,404.32

Payments received by 07/02/2025 - £2,404.32

Net Invoice value 2,003.60
VAT @ 20% 400.72
TOTAL Invoice £2,404.32

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