

INVOICE 009870



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

Mrs Sarah Brazier
7 Balliol Road
Caversham
READING
RG4 7DT

Delivery Address

Flat E, Winthorpe Road
Putney
LONDON
SW15 7LW

Our Order Reference S35328
Your Reference None

Invoice Date: January 07, 2025
Order Value: £1,314.00

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: 04/01/2025, Deposit for Works as specified on Order, 657.00

Payments received by 07/01/2025 - £657.00

Received with Thanks

Net Invoice value 547.50
VAT @ 20% 109.50
TOTAL Invoice £657.00

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