

INVOICE 009961



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

Ms Emily Fox
8 Alexandra Road
LONDON
SW14 8DN

Delivery Address

8 Alexandra Road
LONDON
SW14 8DN

Our Order Reference S35365
Your Reference None

Invoice Date: January 27, 2025
Order Value: £1,735.00

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: 27/01/2025, Deposit for Works as specified on Order, 955.50

Payments received by 27/01/2025 - £955.50

Received with Thanks

Net Invoice value 796.25
VAT @ 20% 159.25
TOTAL Invoice £955.50

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