

INVOICE 025006



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

Mrs Judith Gerrard
20 Ailsa Avenue
LONDON
TW1 1NG

Delivery Address

20 Ailsa Avenue
LONDON
TW1 1NG

Our Order Reference S35370
Your Reference None

Invoice Date: February 07, 2025
Order Value: £5,232.00

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: 07/02/2025, Deposit for Works as specified on Order, 2,616.00

Payments received by 07/02/2025 - £2,616.00

Net Invoice value 2,180.00
VAT @ 20% 436.00
TOTAL Invoice £2,616.00

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