

INVOICE 025024



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

Mrs Jean Porter
8 River House
23 The Terrace
LONDON
SW13 0NR

Delivery Address

8 River House
23 The Terrace
LONDON
SW13 0NR

Our Order Reference S35383
Your Reference None

Invoice Date: February 11, 2025
Order Value: £2,215.00

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.

Date	Description	Amount
11/02/2025	Deposit for Works as specified on Order	1,107.50

Payments received by 11/02/2025 - £1,107.50

Net Invoice value 922.92
VAT @ 20% 184.58
TOTAL Invoice £1,107.50

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