

INVOICE 009792



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

Mrs Sally Dalton
73 Elm Bank Gardens
Barnes
LONDON
SW13 0NX

Delivery Address

73 Elm Bank Gardens
Barnes
LONDON
SW13 0NX

Our Order Reference S35271
Your Reference None

Invoice Date: December 09, 2024
Order Value: £ 3,157.00

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
09/12/2024	Deposit for Works as specified on Order	1,578.50

Payments received by 09/12/2024 - £1,578.50

Received with Thanks

Net Invoice value	1,315.42
VAT @ 20%	263.08
TOTAL Invoice	£1,578.50

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