

INVOICE 025014



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

Mr Peter Hewer
24 Gilpin Avenue
LONDON
SW14 8QY

Delivery Address

24 Gilpin Avenue
LONDON
SW14 8QY

Our Order Reference S34865
Your Reference None

Invoice Date: February 08, 2025
Order Value: £8,549.00

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: 08/02/2025, Deposit for Works as specified on Order, 4,274.50

Payments received by 08/02/2025 - £4,274.50

Net Invoice value 3,562.08
VAT @ 20% 712.42
TOTAL Invoice £4,274.50

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