

INVOICE 010033



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

Ms R Charney
 42a Dancer Road
 KEW
 TW9 4LA

Delivery Address

42a Dancer Road
 KEW
 TW9 4LA

Our Order Reference **S34721**
 Your Reference None

Invoice Date: **February 05, 2025**
 Order Value: **£ 726.00**

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
02/01/2025	As per final agreed instructions	363.00



Payments received by 05/02/2025 - £726.00

Paid In Full

Net Invoice value	302.50
VAT @ 20%	60.50
TOTAL Invoice	£363.00

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