

INVOICE 008599



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

Mrs M Gill
160 St. Leonards Road
LONDON
SW14 7NN

Delivery Address
Collection Unit 19
Riverside Road
LONDON
SW17 0BA

Our Order Reference **S34839**
Your Reference None

Invoice Date: **April 17, 2024**
Order Value: **£292.43**

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
17/04/2024	As per final agreed instructions	292.43

Payments received by 17/04/2024 - £292.43

Paid In Full

Net Invoice value 243.69
VAT @ 20% 48.74
TOTAL Invoice **£292.43**

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