

INVOICE 009342



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

Mr Joseph Olswang
202a Upper Richmond Road West
LONDON
SW14 8AN

Delivery Address

202a Upper Richmond Road West
LONDON
SW14 8AN

Our Order Reference **S35143**
Your Reference None

Invoice Date: **September 18, 2024**
Order Value: **£ 275.00**

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 |
|------------|----------------------------------|--------|
| 18/09/2024 | As per final agreed instructions | 275.00 |

Payments received by 18/09/2024 - £275.00

Paid In Full

| | |
|----------------------|----------------|
| Net Invoice value | 229.17 |
| VAT @ 20% | 45.83 |
| TOTAL Invoice | £275.00 |

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