

INVOICE 008661



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

Ms Laura Cameron
23 Avenue Gardens
Upper Flat (right)
LONDON
SW14 8BP

Delivery Address

23 Avenue Gardens
Upper Flat (right)
LONDON
SW14 8BP

Our Order Reference S33527
Your Reference None

Invoice Date: April 29, 2024
Order Value: £1,170.00

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: 29/04/2024, As per final agreed instructions, 1,170.00

Payments received by 29/04/2024 - £1,170.00

Net Invoice value 975.00
VAT @ 20% 195.00

Paid In Full

TOTAL Invoice £1,170.00

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