

INVOICE 009768



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

Mrs Durlind
3 Stonehill Close
LONDON
SW14 8RP

Delivery Address

3 Stonehill Close
East Sheen
LONDON
SW14 8RP

Our Order Reference S33682
Your Reference None

Invoice Date: December 03, 2024
Order Value: £2,759.00

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: 31/10/2024, As per final agreed instructions, 1,379.50

Payments received by 03/12/2024 - £2,759.00

Net Invoice value 1,149.58
VAT @ 20% 229.92

Paid In Full

TOTAL Invoice £1,379.50

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