

INVOICE 009314



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

Mrs Sarah Gasparro
2 Dryburgh Road
Putney
LONDON
SW15 1BL

Delivery Address

2 Dryburgh Road
Putney
LONDON
SW15 1BL

Our Order Reference S33846
Your Reference None

Invoice Date: September 13, 2024
Order Value: £18,278.00

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: 31/07/2024, As per final agreed instructions, 9,278.00

Payments received by 13/09/2024 -

Net Invoice value 7,731.67
VAT @ 20% 1,546.33

Paid In Full

TOTAL Invoice £9,278.00

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

Mr Carpet (London) Ltd Registered in England No. 13824217 71-75 Shelton Street, LONDON WC2H 9JQ VAT Reg Nr 406 0606 35