

INVOICE 008290



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

Ms Camilla Harvey
56 Palmerston Road
LONDON
SW14 7PZ

Delivery Address

56 Palmerston Road
LONDON
SW14 7PZ

Our Order Reference S34341
Your Reference None

Invoice Date: February 06, 2024
Order Value: £4,928.00

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: 29/01/2024, As per final agreed instructions, 2,464.00

Payments received by 06/02/2024 - £4,928.00

Net Invoice value 2,053.33
VAT @ 20% 410.67

Paid In Full

TOTAL Invoice £2,464.00

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