

INVOICE 008483



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

Mrs Pauline Matthews
16 Muirdown Avenue
LONDON
SW14 8JX

Delivery Address

16 Muirdown Avenue
LONDON
SW14 8JX

Our Order Reference S34362
Your Reference None

Invoice Date: March 20, 2024
Order Value: £3,231.00

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: 20/01/2024, As per final agreed instructions, 1,615.50

Payments received by 20/03/2024 - £3,231.00

Net Invoice value 1,346.25
VAT @ 20% 269.25

Paid In Full

TOTAL Invoice £1,615.50

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